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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

91766

YEAR ENDED 31ST DECEMBER

1898.

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:
WARWICK BRO'S & RUTTER, PRINTERS, &c., 68 AND 70 FRONT STREET WEST.
1899.

1* P.A.

To His Honour the Honourable SIR OLIVER MOWAT, K.C.M.G.,

Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1898.

Respectfully submitted,

RICHARD HARCOURT,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, February 3, 1899.

PROVINCIAL AUDITOR'S REPORT

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1899.

To HON. R. HARCOURT,
Treasurer of Ontario :—

I have the honour to present to you the Public Accounts for the year ended 31st December, 1898.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders, with reference to overdrafts of appropriations under Scnedule A of the Supply Bill.

Consolidation of Statutes $5,000 00

QUEEN'S PRINTER'S OFFICE,
TORONTO, 27th April, 1898,

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the appropriation for Statute Consolidation is almost exhausted and that Warwick Bros. & Rutter, the Contractors for Parliamentary Printing and Binding, are entitled to $5,000 the amount of enclosed certificate for work in connection with printing the same.

The undersigned therefore requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O. 1897, cap. 23, sec. 20, to pay the accompanying certificate, viz.—$5,000.

Yours very truly,
(Sd) LUD. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
(Sd) R. HARCOURT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, MAY 6th, 1898.

SIR,—

I beg to forward for approval of the Treasury Board a recommendation from the Queen's Printer for payment of the sum of five thousand dollars to Messrs. Warwick Bros. & Rutter for printing Revised Statutes.

Your obedient servant,

(Sd) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 6TH DAY OF MAY, A.D. 1898.

Upon consideration of the report of L. K. Cameron, Esquire, Queen's Printer, approved by the Honourable the Treasurer, dated 27th day of April, A.D., 1898, the Treasury Board doth hereby pursuant to the provisions of Section 20, Cap. 23, R. S. O. 1897, authorize the issue of a warrant for the sum of five thousand dollars ($5,000) in favor of Messrs. Warwick Bros. & Rutter, Contractors for Parliamentary Printing and Binding, on account of work performed on the Revised Statutes, the appropriation for Consolidation of the Statutes having become exhausted.

Certified,

S. LONSDALE CAPREOL,
Clerk Treasury Board

Consolidation of Statutes 4,600.05

QUEENS PRINTER'S OFFICE.
TORONTO, May 20th, 1898.

The undersigned respectfully begs to report to His Honour the Lieutenant-Governor in Council :

That the appropriation for Consolidation of Statutes has become exhausted, and the Contractors for Printing and Binding are entitled to the sum of $4,600,05 to complete their account in full for this work, as per statements and vouchers carefully checked over, and properly certified to]

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20 to pay the accompanying certificate, viz. $4,600.05.

Your obedient servant,

(Sd) LUD K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
(Sd) R. HARCOURT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, May, 21st, 1898.

SIR,—

I beg to forward herewith a recommendation from the Queen's Printer approved by the Honourable the Provincial Treasurer, for payment to Messrs. Warwick Bros. & Rutter of the sum of $4,600.05 in Settlement of their account for printing and binding Revised Statutes, 1897.

Your obedient Servant,

(Sg) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 25TH DAY OF MAY, A. D., 1898.

Upon consideration of the report of the Queen's Printer approved by the Honourable the Treasurer, dated the 20th day of May, A. D., 1898, the Treasury Board doth hereby pursuant to the provisions of section 20 cap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of Four thousand six hundred dollars and five cents ($4,600.05) in favor of Messrs. Warwick Bros. & Rutter, Contractors for Parliamentary printing and binding, to complete their account in full in connection with the Consolidation of the Statutes, the appropriation for said service having become exhausted.

Certified,

LONSDALE CAPREOL,
Assistant Clerk, Executive Council.

Legislation, Stationery, Printing and Bindin 3,761.37

QUEENS PRINTER'S OFFICE,
TORONTO, 7th June, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the appropriation for Legislative Printing and Binding has become exhausted, and the accompanying accounts for paper in connection therewith are required to be paid.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer under the Act R. S. O., 1897, cap. 23, sec. 20 to pay the accompanying certificates, viz:—Buntin Reid & Co., $173.68, and The Riordon Paper Mills $3,587.69.

Respectfully submitted,
(Sd) L. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
R. HARCOURT.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, June 9th, 1898.

SIR,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Queen's Printer for payment of accounts for paper supplied re Legislative Printing, amounting to $3,761.37.

Your obedient Servant,
(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 9TH DAY OF JUNE, A.D., 1898.

Upon consideration of the report of the Queen's Printer, approved by the Honourable the Treasurer, dated the 7th day of June, A.D., 1898, the Treasury Board doth hereby pursuant to the provisions of section 20, cap 23,

R.S.O., authorize the issue of warrants for the payment of the following accounts chargeable to the appropriation for Legislative Printing and Binding which has become exhausted namely:

Buntin, Reid & Company (Printing Paper)	$ 173 68
The Riordon Paper Mills "	3587 69
	$ 3,761 37

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Public Buildings—Central Prison 998 24

INSPECTOR OF PRISON'S OFFICE,
Toronto, 29th June, 1898.

SIR,—I beg to report that the capital appropriation for the Central Prison is exhausted, and that the following accounts incurred in restoring the Main Building and Warden's residence recently damaged by fire, are unprovided for.

Thomas Wright, Carpenter work	$ 90 45
The Metallic Roofing Co., metal ceiling	132 26
J. B. Smith & Sons, lumber	427 03
James Findlay, slating	309 50
Grand Trunk Railway, freight	39 00
Total	$ 998 24

I therefore respectfully recommend that authority be given under the Act R.S.O. section 20, for the issue of a warrant for the sum of $998.24 to cover payment of said accounts.

I have the honour to be, sir,

Your obedient servant,

(Sd.) JAMES NOXON,
Inspector.

HON. E. J. DAVIS,
Provincial Secretary.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, July 6th, 1898.

SIR,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Provincial Secretary's Dept., for payment of Central Prison Capital accounts amounting to $998.24.

Your obedient servant
(Sd.) C. H, SPROULE,

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 5TH DAY OF JULY, A.D., 1898.

Upon consideration of the report of Mr. Inspector Noxon, approved by the Honourable the Provincial Secretary, dated the 29th day of June, A.D., 1898, the Treasury board doth hereby pursuant to the provisions of section 20, chapter 23 R.S.O., 1897, authorize the issue of a warrant for the sum of nine hundred and ninety-eight dollars and twenty-four cents ($998.24) in favor of the Honourable the Treasurer for the payment of certain accounts in connection with the Central Prison chargeable to capital account, the appropriation for such service having been exhausted.

Certified,
J. R. CARTWRIGHT,
For Clerk, Treasury Board.

Education—Superannuated Teachers 3,410 00

EDUCATION DEPARTMENT,
Toronto, July 4th, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council :

That the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn-out teachers should be paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vict., cap. 4, sec. 20, for appropriating a further sum of $3,410 to meet the payment of present schedules of $3,045, and an approximate estimate of allowances etc. still due.

The amount asked for above present schedules to be placed to the credit of the Provincial Treasurer, to meet further payments during the year as required.

(Sd.) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, July 7th, 1898

SIR,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Education Department for payment of allowances to Superannuated Teachers as per certificate attached amounting to $3,045.

A further sum of $365.00 is asked for to meet allowances which will al due during the year. Cheques for the latter to be issued on presentation of proper certificates by the Education Department.

Your obedient servant,

(Sd) C. H. SPROULE,
Provincial Auditor

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 7TH DAY OF JULY, A.D., 1898.

Upon consideration of the report of the Honourable the Minister of Education, dated the 4th day of July, A.D., 1898, the Treasury Board doth hereby under the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of three thousand four hundred and ten dollars (3410) in favor of the Honourable the Treasurer for the payment of allowances to Superannuated Teachers, the appropriation for such service having become exhausted, three thousand and forty-five dollars ($3,045) to meet the present schedule, and the balance to be placed to the credit of the Treasurer to meet further payments during the year as required.

Certified,
J. R. CARTWRIGHT
For Clerk, Treasury Board.

Legislation, Stationery, Printing and Binding 7,852.08

QUEENS PRINTER'S OFFICE,
TORONTO, May 26th, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the appropriation for Legislative Printing and Binding is exhausted, owing to the large amount of work in connection with the printing of last session.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz: $7,852.08.

Your obedient servant,

(Sd) LUD K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
(Sd) R. HARCOURT.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED 31st DAY OF MAY A. D., 1898.

Upon consideration of the report of the Queen's Printer, approved by the Honourable the Treasurer, dated the 26th day of May, A. D., 1898, the Treasury Board doth hereby under the provisions of section 20, cap. 23 R. S. O., 1897, authorize the issue of a warrant for the sum of seven thousand eight hundred and fifty two dollars and eight cents ($7,852.08) in favor of Messrs. Warwick Bros. & Rutter, Contractors for Parliamentary printing and binding, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Assistant Clerk, Executive Council

Education—Departmental Examinations..... 3,169.47

EDUCATION DEPARTMENT,
Toronto, August 30th, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council:

That the sum appropriated for the sub-service of Departmental Examinations" is insufficient for the current year, and that after providing for the payment of salaries to the end of the year a further amount of $3,169.-47 is required for this sub-service.

The undersigned therefore recommends that authority be given under the Act 49 Vict. cap. 4, sec. 20, for payment of the attached approved accounts amounting to above sum.

(Sd.) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE.
TORONTO, September, 12th, 1898.

SIR:

I beg to enclose herewith for approval of the Treasury Board a recommendation from the Education Department for payment of Departmental Examination Accounts amounting to $3,169.47 the appropriation for that service having been exhausted.

Your obedient servant,
(Sd) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 13TH DAY OF SEPTEMBER, A. D., 1898.

Upon consideration of the report of the Honourable the Minister of Education, dated the 30th day of August, A. D. 1898, the Treasury Board doth hereby pursuant to the provisions of section 20 cap. 23, R.S.O.

1897 authorize the issue of a warrant for the sum of three thousand one hundred and sixty-nine dollars and forty-seven cents ($3,169.47) in favor of the Honourable the Treasurer for the payment of certain approved accounts chargeable to the appropriation for "Departmental Examinations" which has become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Refunds, Crown Lands..... 3,141.25

DEPARTMENT OF CROWN LANDS,
TORONTO, 1st September, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council, that the appropriation for "Refunds Account, Crown Lands Department" is exhausted and that there are a large number of applications for refunds, chiefly in connection with mining claims, pending.

The undersigned recommends that authority be given under the Act R. S. O., 1887 cap. 21, sec. 20, for a further appropriation of $3,141.25 to meet the payment of the items named in the accompanying schedules.

(Sd) J. M. GIBSON,
Commissioner of Crown Lands.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 2nd September, 1898.

SIR:

I beg to enclose herewith for approval of the Treasury Board a recommendation from the Department of Crown Lands for payment of Refunds amounting to $3,141.25.

Your obedient servant,
(Sd) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 7TH DAY OF SEPTEMBER, A. D., 1898.

Upon consideration of the report of the Honourable the Commissioner of Crown Lands, dated the first day of September, A. D. 1898, the Treasury Board doth hereby pursuant to the provisions of section 20 cap. 23 R. S. O., 1897, authorize the issue of a warrant for the sum of three thousand one hundred and forty-one dollars and twenty-five cents ($3,141.25) in favour of the Honourable the Treasurer to meet the payment of the refunds named in the accompanying Schedule, the appropriation for "Refunds Account" Crown Lands Department having become exhausted.

Certified,

J. LONSDALE CAPREOL.
Clerk, Treasury Board.

Legislation Salaries 5,064.00

TO HIS HONOUR,
The Lieutenant-Governor in Council :

The undersigned has the honour to report that in consequence of the extra expenditure incurred by reason of a second meeting of the Legislative Assembly during the year the appropriation for "Legislation" is insufficient, and that a further sum of five thousand and sixty-four dollars ($5,064.) will be required to meet pay lists for the balance of the year.

The undersigned therefore respectfully recommends that pursuant to the provisions of section 20 cap. 23, R. S. O., 1897, a warrant for the said sum of five thousand and sixty-four dollars ($5,064.) be issued in favour of the undersigned for the payment of the salaries in the said pay lists mentioned.

(Sd) R. HARCOURT,
Provincial Treasurer.

16th September, 1898.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 16TH DAY OF SEPTEMBER, A. D., 1898.

Upon consideration of the report of the Honourable the Provincial Treasurer, dated the 16th day of September, A. D., 1898, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O.

1897, authorize the issue of a warrant for the sum of five thousand and sixty-four dollars ($5,064.) in favour of the Honourable the Treasurer for the payment of the pay lists for the balance of the year, chargeable to the appropriation for "Legislation" which owing to the extra expenditure incurred by a second meeting of the Legislative Assembly, has become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Legislation, Library 542.66

LEGISLATIVE LIBRARY,
TORONTO, 11th October, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the appropriation for Legislative purposes has been exhausted.

That owing to a large number of accounts of the year 1897, not having reached the Honourable the Provincial Treasurer in time for payment in that year, the amount thereof was thrown upon the expenses of the current year, 1898, and the appropriation for the Legislative Library is therefore exhausted.

The undersigned recommends that authority be given to the Honourable Provincial Treasurer under R. S. O. 1897, cap. 23, sec. 20, to pay the accounts hereto attached, amounting to $312 36, and $230.30. Nearly the whole of the largest account, that of Mr. Allen, London, is for moneys disbursed by him in fulfilment of a contract for supplying to the Library copies of all the Imperial Documents relating to Canada. This contract has taken two years in execution and has just been completed. Mr. Allen has in the meantime been standing out of a large part of his money. Several others of the accounts are long standing, or else are due to persons at a distance in payment for small casual purchases.

I have the honour to be,

Your obedient servant,

(Sd) AVERN PARDOE,
Librarian.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO. Oct 13th, 1898.

SIR:

I beg to enclose herewith for approval of the Treasury Board a recommendation from the Librarian of the Legislative Assembly for payment of accounts for books supplied amounting to five hundred and forty-two dollars and sixty-six cents. ($542 66)

Your obedient servant,

(Sd) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 14TH DAY OF OCTOBER, A. D. 1898.

Under consideration of the report of Mr. Pardoe, Librarian, Legislative Assembly, approved by the Honourable the Treasurer, dated the eleventh day of October, A. D. 1898, the Treasury Board doth hereby pursuant to the provisions of section 20 of cap. 23 R. S. O, 1897 authorize the issue of a warrant for the sum of five hundred and forty-two dollars and sixty-six cents ($542.66) in favor of the Honourable the Treasurer for the payment of certain accounts for books supplied for the Library of the Legislative Assembly, the appropriation for "Legislation" having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Assistant Clerk, Executive Council

Legislation, Stationery, Printing and Binding 5,000.00

QUEENS PRINTER'S OFFICE,
TORONTO, October 13th, 1898

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the appropriation for Legislative Printing and Binding has been exhausted. That this is due to the large amount of work in connection with the printing for the Legislative Assembly.

The undersigned therefore respectfully requests that authority be given to the Honourable the Provincial Treasurer under the Act, R. S. O., 1897, cap. 23, sec. 20. to pay the accompanying certificate, viz : $5,000.00.

Yours very truly,

(Sd) LUD. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
R. HARCOURT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 14th, 1898.

Sir,—I beg to enclose for approval of the Treasury Board a recommendation from the Queen's Printer for payment of the sum of five thousand dollars to Messrs. Warwick Brothers & Rutter on account of contract for Parliamentary Printing and Binding.

Your obedient servant,

(Sgd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 15TH DAY OF OCTOBER, A.D. 1898.

Upon consideration of the report of the Queen's Printer, approved by the Honourable the Treasurer, dated the thirteenth day of October, A.D. 1898, the Treasury Board doth hereby, pursuant to the provisions of sec. 20, cap. 23, R. S. O. 1897, authorize the issue of a warrant for the sum of five thousand dollars ($5,000), in favor of Messrs. Warwick Brothers and Rutter, Contractors for Parliamentary Printing and Binding, on accouut of work performed, the appropriation for "Legislation" having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Repairs and Maintenance—Old Parliament Buildings 35 71

DEPARTMENT OF PUBLIC WORKS, ONTARIO,
TORONTO, 21st October, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:—

That the appropriation for Old Parliament Buildings Maintenance is exhausted, and that the following accounts remain unpaid:

Consumers' Gas Company, for Gas.....	$3 69
City Treasurer's Department, Toronto, for Water	3 40
Elias Rogers & Co., Coal	28 62
	$35 71

The undersigned therefore recommends that authority be given under the Act R. S. O. 1897, cap. 23, sec. 20, for cheques to issue in favour of the several parties for the amounts above named.

(Sgd.) R. HARCOURT,
Acting Commissioner, etc.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, OCTOBER 25th, 1898.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from the Department of Public Works for payment of accounts amounting to $35.71 in connection with Repairs and Maintenance, Old Parliament buildings.

Your obedient servant,

(Sgd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 27TH DAY OF OCTOBER, A.D. 1898.

Upon consideration of the report of the Honourable R. Harcourt, Acting for the Honourable the Commissioner of Public Works, dated the 21st day of October, A.D. 1898, the Treasury Board doth hereby, pursuant to the provisions of sec. 20, cap. 23, R. S. O. 1897, authorize the issue of a warrant for the sum of thirty-five dollars and seventy-one cents ($35.71) in favor of the Honourable the Treasurer for the payment of certain accounts chargeable to the appropriation for Maintenance of Old Parliament Buildings which has become exhausted.

Certified,

J. R. CARTWRIGHT,
For Clerk, Treasury Board.

Refunds—Crown Lands 1,875 73

DEPARTMENT OF CROWN LANDS.
TORONTO, 27th October, 1898.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council:—

That the appropriation for "Refunds Account, Crown Lands Department," is exhausted, and that there are numerous claims for refunds to be met, a large proportion of which have arisen in connection with conflicting mining claims.

The undersigned respectfully recommends that authority be given under the Act R. S. O, 1897, Chap. 23, Sec. 20, for a further appropriation of $1,875.73 to meet the items named in the accompanying schedule.

(Sgd) J. M. GIBSON,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE.
TORONTO, Oct. 31st, 1898.

SIR.—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Crown Lands Department for payment of Refunds amounting lo $1,875.73.

Your obedient servant,

(Sgd.) C. H. SPROULE.
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 1ST DAY OF NOVEMBER, 1898.

Upon consideration of the report of the Honourable the Commissioner of Crown Lands, dated the 27th day of October, A. D. 1898, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Chapter 23, R. S. O., 1897, authorize a further appropriation of one thousand eight hundred and seventy-five dollars and seventy-three cents ($1,875.73) to be placed to the credit of the "Refund Account, Crown Lands Department," the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Asst. Clerk, Executive Council.

Education—Departmental Examinations..... 2,094 84

EDUCATION DEPARTMENT.
TORONTO, November 5th, 1898.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council:—

That the Provincial Auditor reports the sum appropriated for the sub-service of "Departmental Examinations" is exhausted, and as there are several accounts remaining unpaid that would cause

serious inconvenience if held over until next year, the undersigned recommends that authority be given under the Act R. S. O., 1897, Chap. 23, Sec. 20, for the issue of a warrant for $2,094.84 to meet the payment of these accounts as per accompanying certificate.

(Sgd.) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE.
TORONTO, Nov. 8th, 1898.

SIR.—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Education Department for payment of Departmental Examination accounts as follows:

Certificate No.	1083	$ 79 19
	1084	60 00
	1085	55 70
	1086	40 00
	1087	5 50
	1088	5 10
	1089	8 05
	1090	26 50
	1091	25 45
	1092	17 10
	1093	21 05
	1094	28 70
	1095	37 80
	1096	588 20
	1097	425 60
	1098	365 50
	1099	305 40
	Total	$2,094 84

Your obedient servant,
(Sgd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 9th DAY OF NOVEMBER, A. D., 1898.

Upon the consideration of the report of the Honourable the Minister of Education, dated the 5th day of November. A.D. 1898, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23 R.S.O., 1897, authorize the issue of a warrant for the sum of two thousand and ninety-four dollars and eighty-four cents ($2,-094.84) in favor of the the Honourable the Treasurer, for the payment of certain accounts, chargeable to the appropriation for the Sub-service of "Departmental Examinations" which has become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Legislation—Library 20 00

Mr. Avern Pardoe reports that the appropriation for books and binding in connection with the Legislative Library is exhausted, and that an account for $20 of one William Thomson, for books supplied has been received, and that there is urgent need for the payment of said account.

Under the circumstances the undersigned respectfully recommends that pursuant to the provisions of section 20, cap. 23 R.S.O., 1897, a warrant for the sum of Twenty dollars ($20) be issued in Mr. Thomson's favour.

(Sgd.) R. HARCOURT,
Provincial Treasurer.

17th November, 1898.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, Nov. 17th, 1898.

Sir,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from the Honourable the Provincial Treasurer, for payment of an account for books supplied for the Legislative Library.

Your obedient servant,

(Sgd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 17th DAY OF NOVEMBER, A. D. 1898.

Upon consideration of the report of the Honourable the Treasurer, dated the 17th day of November, A.D. 1898, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23 R.S.O., 1897, authorize the issue of a warrant for the sum of Twenty dollars ($20) in favour of Mr. William Thomson, in payment of his account for books supplied the Legislative Library, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Refunds—Crown Lands 1,199 82

TORONTO, 1st December, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council, that in addition to the amounts already granted by the Treasury Board in excess of the estimated appropriation for "Refunds, Crown Lands Department," a further sum of

eleven hundred and ninety-nine dollars and eighty-two cents will be required to meet claims now pending as detailed in accompanying schedule.

The undersigned respectfully recommends that authority be given under the Act R. S. O. 1897, cap. 23, sec. 20, for payment of the above amount.

(Sgd.) J. M. GIBSON,
Commissioner.

COPY OF AN ORDER-IN-COUNCIL APPROVED BY HIS HONOUR THE LIEUTENANT GOVERNOR, THE 7th DAY OF DECEMBER, A.D., 1898.

Upon consideration of a Minute of the Treasury Board dated 1st 1st December, 1898, the Committee of Council advise that a warrant for the sum of eleven hundred and ninety-nine dollars and eighty-two cents ($1,199.82) be issued in favor of the Honourable the Treasurer to meet claims now pending for refunds *re* Crown Lands, the appropriation for said service having become exhausted.

Certified,
J. LONSDALE CAPREOL,
Asst. Clerk Executive Council.

Agriculture—Farmers' Institutes		77 00
	Bureau of Industries	87 00
	Pioneer Farm	89 00
	Fruit Experiment stations	423 85
	San Jose Scale	550 38

TO HIS HONOUR,
The Lieutenant Governor in Council:

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council that the appropriation "to defray expenses of a Grant in Aid of Agriculture" has been exhausted owing to the expenditure in connection with the enforcement of the San Jose Scale Act having largely exceeded the appropriation for that purpose, and

therefore begs to recommend that authority be given under 49 Victoria, Chapter 4, Section 20, for a further appropriation of $1,227.23 to pay the accounts hereto annexed.

Farmers' Institutes	$ 77 00
Bureau of Industries	87 00
Pioneer Farm	89 00
Fruit Experiment stations	423 85
San Jose Scale	550 38
	$1,227 23

(Sgd.) JOHN DRYDEN,
Minister of Agriculture.

TORONTO, Dec. 6th, 1898.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, Dec. 6th, 1898,

SIR—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Department of Agriculture, that authority be granted under 49 Vict., cap. 4, sec. 20, for payment of accounts amounting to $1,227.23.

Your obedient servant,
(Sgd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 6th DAY OF DECEMBER, 1898.

Upon the consideration of the report of the Honourable the Minister of Agriculture, dated the 5th day of December, A.D., 1898, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of one thousand two hundred and twenty-seven dollars and twenty three cents ($1,227.23) in favor of the Honourable the Treasurer for

the payment of the following amounts chargeable to the appropriation for Agriculture which, owing to the expenditure in connection with the enforcement of the San Jose Scale Act has become exhausted, namely:—

Farmers' Institutes	$ 77 00
Bureau of Industries	87 00
Pioneer Farm	89 00
Fruit Experiment Stations	423 85
San Jose Scale	550 38
	$1,227 23

Certified.

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Education—Departmental Examinations 203 50

DEPARTMENT OF EDUCATION,
TORONTO, 5th December, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the sum appropriated for the sub-service of "Departmental Examinations" is exhausted, as well as the additional amounts requested by Orders on the Treasury Board on August 30th and November 5th.

As there are a few accounts for services, expenses and supplies remaining unpaid, but which should be settled this year, the undersigned respectfully recommends that the sum of $203.50 be granted under the Act R. S. O. 1887, cap. 21, sec. 20, to meet the deficiency as per accompanying certificates.

(Sgd) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 9th, 1898.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Education Department for payment of the following accounts chargeable to sub-service "Departmental Examinations":

Education Department Certificate No. 1210.....	$70 80
1.....	16 25
2.....	32 00
3.....	1 70
4.....	42 75
5.....	70 00
Total.....	$203 50

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 13th DAY OF DECEMBER, A. D. 1898.

Upon consideration of the report of the Honourable the Minister of Education, dated the 5th day of December, A. D. 1898, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 23, R. S. C., 1897, authorize the issue of a warrant for the sum of two hundred and three dollars and fifty cents ($203.50) in favor of the Honourable the Treasurer, to pay certain accounts chargeable to the appropriation for sub-service "Departmental Examinations" which has become exhausted.

Certified,
J. LONSDALE CAPREOL,
Asst. Clerk, Executive Council.

Civil Government—Insurance Branch..... 848 25

DEPARTMENT OF INSURANCE, ONTARIO,
TORONTO, 9th, December, 1898.

C. H. SPROULE, ESQ.,
Provincial Auditor, Toronto :—

SIR,—The unexhausted balance of the appropriation for 1897 having lapsed, certain delayed accounts of 1897 for paper, printing and binding have fallen upon the appropriation of 1898, and the following accounts of 1898 are now unprovided for :—

Oct. 31,	Warwick Bros. & Rutter.....	$396 09
Nov. 30,	do	124 35
Nov. 30,	do	79 61
Nov. 30,	Queen's Printer.....	223 70
Dec. 9,	do	24 50
		$848 25

I would therefore recommend that authority be given under the Act R. S. O., 1897, chapter 23, section 20, for payment of the above named accounts.

Yours truly,

(Sd.) J. HOWARD HUNTER,
Inspector of Insurance.

Approved,
J. M. GIBSON,
Commissioner of Crown Lands.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 29th, 1898.

SIR,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Inspector of Insurance, approved by the Honourable the Commissioner of Crown Lands for payment of accounts for printing-paper, printing and binding, amounting to $848.25.

Items "Queen's Printer, $223.70 and $24.50," represent proportionate amount of contract paper used in connection with Insurance reports, as per returns from Queen's Printer's Office.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, JANUARY, 28th, 1899.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 18TH DAY OF JANUARY, A.D. 1899.

Upon consideration of the report of Mr. J. H. Hunter, Inspector of Insurance, approved by the Honourable the Commissioner of Crown Lands, dated the 29th day of December, A.D. 1898, the Treasury Board doth hereby, pursuant to the provisions of section 20 cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of eight hundred and forty-eight dollars and twenty-five cents (848.25) in favor of the Honourable the Treasurer, for the payment of certain accounts chargeable to the appropriation for printing reports to Legislature, abstract and detailed blank returns and forms for Insurance Companies, friendly societies and insurance agents, which has become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Agriculture.—San Jose Scale		82 85
	Pioneer Farm	79 57
	Experimental Fruit Stations	9 70
	Farmers' Institutes	25 00
	Agricultural Societies	25 00
	Bee Inspection	414 40
	Bureau of Industries	99 00

TORONTO, December 15th, 1898.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That as previously reported, the appropriation for agriculture has been exhausted owing to the expense in connection with the San Jose Scale, having exceeded the grant therefor.

The undersigned therefore requests that authority be given under R. S. O., 1897, Chapter 23, Section 20, to pay the following accounts:

San Jose Scale	$°2 85
Pioneer Farm	79 57
Experimental Fruit Stations	9 70
Farmers' Institutes	25 00
Agricultural societies	25 00
Bee inspection	414 40
Bureau of Industries	99 00
	$735 52

(Sd.) JOHN DRYDEN,
Minister of Agriculture.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, Dec. 16th, 1898.

Sir,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Department of Agriculture for payment of accounts amounting to $735.52.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 16TH DAY OF DECEMBER, A.D. 1898.

Upon consideration of the report of the Honourable the Minister of Agriculture, dated the 15th day of December, A. D. 1898, the Treasury Board doth hereby pursuant to the provisions of Section 20, Cap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of seven hundred and thirty-five dollars and fifty-two cents ($735.52) in favour of the Honourable the Treasurer for the payment of certain

accounts chargeable to the appropriation for "Agriculture," which owing to the expenses in connection with the enforcement of the San Jose Scale Act has become exhausted, namely:

San Jose Scale	82 85
Pioneer Farm	79 57
Experimental Fruit Stations	9 70
Farmers' Institutes	25 00
Agricultural societies	25 00
Bee inspection	414 40
Bureau of Industries	99 00
	735 52

Certified, J. L. CAPREOL,
Clerk, Treasury Board.

Repairs and Maintenance—New Parliament Buildings 817 34

DEPARTMENT OF PUBLIC WORKS, ONTARIO,
TORONTO, December 15th, 1898.

The undersigned begs to report to His Honour the Lieutenant Governor in Council, that the maintenance appropriation for the New Parliament Buildings is exhausted, and therefore respectfully recommends that authority be given under Act R.S.O., 1897, Cap. 23, Sec. 20, to issue a warrant for the sum of $817.34 to cover payments of the following accounts:—

Daniel Dalton, salary		$ 63 00
Wm. Houston, do		250 00
Lake Simcoe Ice Co., ice		42 65
The Incandescent Light Co., for power current, Nov	25 11	
For light current	436 58	
		461 69
		$817 34

(Sd.) W. HARTY,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, Dec. 16th, 1898.

SIR,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Department of Public Works for payments of accounts in connection with maintenance of New Parliament Buildings, amounting to $817.34.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 16TH DAY OF DECEMBER, A.D. 1898.

Upon consideration of the report of the Honorable the Commissioner of Public Works, dated the 15th day December, A.D. 1898, the Treasury Board doth hereby, pursuant to the provisionr of sec. 20 cap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of eight hundred and seventeen dollars and thirty-four cents ($817.34) in favor of the Honourable the Treasurer, to cover the payment of the following accounts chargeable to the appropriation for the maintenance of the new Parliament Buildings, which has become exhausted, namely:

Daniel Dalton, Messenger Salary	$ 63.00
Wm. Houston, Gardener	250.00
Lake Simcoe Ice Co., ice	42.65
The Incandescent Light Co	461.69
	$817.34

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Agriculture—Accountable warrants for delegates to Farmers' Institutes	1,750 00
Pioneer Farm	41 61
Bureau of Industries	70 50
Ontario Agricultural College	1,868 93
Experimental Farm	1,102 91

December 21st, 1898.

To His Honor,
The Lieutenant Governor in Council:

The undersigned respectfully informs His Honour, the Lieutenant Governor in Council, that the appropriation for Agriculture has been exhausted owing to the expenses in connection with the San Jose Scale Act having exceeded the appropriation. He therefore respectfully recommends that authority be given under R. S. O., 1897, chap. 23, sec. 20, for a further appropriation of $4,833.95, to meet the following accounts:

Accountable warrants for delegates to Farmers' Institutes	$1,750.00
Pioneer Farm	41.61
Bureau of Industries	70.50
Ontario Agricultural College	1,868.93
Experimental Farm	1,102.91
	$4,833.95

(Sgd.) JOHN DRYDEN,
Minister of Agriculture.

Copy of a Minute of the Treasury Board, Dated the 27th Day of December, A.D., 1898.

Upon consideration of the report of the Honourable the Minister of Agriculture, dated the 21st day of December, A.D. 1898, the Treasury Board doth hereby, pursuant to the provisions of sec. 20, cap. 23 R. S. O., 1897, authorize the issue of a warrant for the sum of four thousand eight hundred and thirty-three dollars and ninety-five cents ($4,833.95) in favor of the Honourable, the Treasurer, for the

payment of certain accounts chargeable to the appropriation for Agriculture, which, owing to the expenses in connection with the enforcement of the San Jose Scale Act, has become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Public Institutions Maintenance—Toronto Asylum..... 3,791 98

TORONTO, 27th December, 1898.

SIR—I beg to report that the appropriation for the maintenance of Toronto Asylum for the current year has proved insufficient, and that the sum of $3,791.98 will be required to pay the liabilities incurred above the appropriation.

The strictest economy has been practised, and the over expenditure has been occasioned in furnishing food supplies.

I would therefore recommend the issue of a Treasury Board Warrant, under R. S. O. cap. 23, sec. 20, for the sum of $3,791.98.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) R. CHRISTIE,
Inspector.

C. H. SPROULE, ESQ.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 27th, 1898.

SIR,—I beg to enclose herewith for approval of the Treasury Board an application approved by the Honorable the Provincial Treasurer, for authority tor payment of the December Accounts of the Toronto Asylum in excess of the appropriation for the maintenance of that institution.

Your obedient servant,

(Sgd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 28TH DAY OF DECEMBER, 1898.

Upon consideration of the report of Mr. Inspector Christie, approved by the Honourable the Treasurer, dated the 27th day of December, A.D. 1898, the Treasury Board doth hereby, pursuant to the provisions of section 20 cap. 23 R. S. O. 1897, authorize the issue of a warrant for the payment of certain accounts amounting to the sum of three thousand seven hundred and ninety-one dollars and ninety-eight cents ($3,791.98), chargeable to the appropriation for the maintenance of the Asylum for the Insane, Toronto, which has become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

P. I. Maintenance—Orillia Asylum 365 50

TORONTO, 28th December, 1898.

Sir,—I beg to report that owing to the expenditure for furnishings to accommodate an increased number of inmates, and for repairs and renewals to an extent unforseen, the maintenance appropriation for the Orillia Asylum is exhausted, and a further sum of $365.50 is required to pay the official salaries for the year.

I, therefore, recommend authority to be given under the Act R. S. O. 1887, cap. 21, section 20, for payment of above amount.

I have the honour to be, Sir,

Your obedient servant,

(Sgd,) JAMES NOXON,

Inspector.

C. H. SPROULE, ESQ.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 28th, 1898

Sir,—I beg to enclose herewith for approval of the Treasury Board, an application approved by the Honourable the Provincial Secretary, for authority for payment of the amount of the December official pay list of the Orillia Asylum for Idiots, in excess of the appropriation for the maintenance of that Institution.

Your obedient servant,

(Sgd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

COPY OF A MINUTE OF THE TREASURY BOARD, DATED THE 29TH DAY OF DECEMBER, A.D. 1898.

Upon consideration of the report of Mr. Inspector Noxon, approved by the Honourable the Provincial Secretary, dated the 28th day of December, A.D. 1898, the Treasury Board doth hereby. pursuant to the provisions of section 20, cap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of three hundred and sixty-five dollars and fifty cents ($365.50), in favor of the Honourable the Treasurer, for the payment of the official salaries for the month of December, in connection with the Asylum for Idiots, Orillia, the appropriation for the maintenance of said Institution having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Total	$60,588 49
Less refunds and transfers after issue of Treasury Board Orders	3 533 10
	$57 055 39

RECAPITULATION.

Civil Government	$ 848 25
Legislation	22,240 11
Education	8,371 69
Public Institutions Maintenance	4,157 48
Agriculture	3,769 82
Repairs and Maintenance	853 05
Public Buildings	998 14
Consolidation Statutes	9,600 05
Refunds	6,216 80
	$57,055 39

UNAUTHORIZED EXPENDITURE.

Civil Government :—		
Attorney Generals Department	$ 165 47	
Public Institutions Office	144 43	
Insurance Office	439 93	
Agricultural Department	146 45	
Miscellaneous	258 82	
		$ 1,155 10
Legislation :—		
Re expenses August Session		15,849 30
Administration of Justice :—		
Surrogate Judges		588 45
Education :—		
Public and Separate Schools	$ 6 04	
Pulbic School Leaving Examinations	91 23	
Departmental Examinations	360 67	
		457 94

Repairs and Maintenance :—			
Old Parliament Buildings	$ 79 23		
New do	1,726 78		
Education Buildings	206 79		
		2,012 80	
Public Buildings :—			
Eastern Dairy School		1 10	
Refunds :—			
Crown Lands	$ 194 18		
Miscellaneous	1,849 19		
		2,043 37	
Consolidation of Statutes		251 11	
			$22,359 17
Total overdrafts of appropriations under Schedule A of Supply Bill (see Statement No. 15, page 484)			$79,414 56

CONTENTS.

MISCELLANEOUS STATEMENTS.

	Page.
Receipts and Expenditures	2
Balance of Open Accounts	5
Consolidated Revenue Fund	8
Investment Account	9
Interest on Investments	10
Aid to Railways	25
Law Stamp Revenue	11
Education Department Revenue	12
Algoma Taxes Revenue	13
Casual Revenue	20
Stationery Office	22
Revenue Succession Duties	16

EXPENDITURE STATEMENTS.

Administration of Justice:	Page.
Supreme Court of Judicature	76
Court of Appeal	78
High Court	79
Central Office	79
Registrar's Office	80
Weekly Court	81
Surrogate Offices	81
Surrogate Judges and Local Masters	82
Crown Counsel Prosecutions	95
General Administration of Justice in Counties	98
Deputy Clerks of the Crown and Pleas	84
Local Registrars	85
District of Algoma	88
do Thunder Bay	89
do Rainy River	90
do Nipissing	90
do Parry Sound	91
do Muskoka	91
do Manitoulin	93
do Haliburton	93
Provincial Police	94
Sheriff's Fees, etc	108
Seals and other contingencies	110
Inspection, Division Courts	83
do Offices under Judicature Act	107
Detective Service	107
Shorthand Reporters	111
Constitutional Questions	111
Grouped Counties	111
Land Titles Office	86
Local Masters of Titles	86
Drainage Act	87
County Law Associations	111
Agriculture:	
Agricultural Societies	262
Grants to Associations	266
Agricultural College	290
Experimental Farm	297
Agriculture—*Continued.*	
Experimental Dairy	303
Dairy School	307
Poultry Department	309
Garden, etc	310
Mechanical	312
Incidentals	271
Experimental Fruit Stations	274
Fruit Spraying	276
Experiments in Apiculture	277
Western Dairy School	282
Farmers' Institutes	267
Bureau Industries	286
Pioneer Dairy Farm, Algoma	281
Eastern Dairy School	277
Experimental Plots and Feeding	301
San Jose Scale	287
Annuities	475
Civil Government:	
Lieutenant-Governor's Office	29
Attorney-General's Department	29
Education do	32
Crown Lands do	34
Bureau of Mines	38
Foresty	41
Public Works Department	42
Tr asury do	45
Provincial Auditor's Office	47
License Branch	48
Board of Health	49
Provincial Secretary's Department	51
Registrar-General's Branch	55
Public Institutions Office	53
Insurance Branch	57
Department of Agriculture	59
Immigration Office	61
Official *Gazette*	62
Queen's Printer	62
Inspection of Registry Offices	63

PAGE.

Special Services *re* Investigations.... 63

COLONIZATION ROADS..... 369

CENTRAL PRISON INDUSTRIES 477

CONSOLIDATION OF STATUTES..... 435

CHARGES ON CROWN LANDS:

Board Surveyors 405
Agents' Salaries..... 405
Forest Ranging..... 406
Fire Ranging..... 408
Cullers' Act 410
Quebec Agency..... 411
Ottawa do 411
Surveys..... 412
Mining Development, Rat Portage Office..... 413
Inspections, Explorations, etc..... 413
Mining Schools..... 416
Mineral Collections..... 416
Diamond Drill..... 416
Mining Roads..... 418
Iron Mining Act 417

DRAINAGE DEBENTURES (Municipal).... 475
do Tile..... 475

EDUCATION:

Poor Schools..... 120
Public Schools 112
Separate do 115
District do 117
Kindergarten Schools 122
Night do 122
P. S Leaving Examinations 123
Model Schools..... 124
Teachers' Institutes 125
Inspection, Public and Separate Schools 126
High Schools, etc..... 141
French-English Training School..... 125
Ontario Normal College 147
Inspection of Normal, High and Model Schools..... 126
Departmental Examinations..... 128
Normal and Model Schools, Toronto. 135
do Ottawa.. 138
Library..... 143
School of Practical Science..... 149
Public Libraries..... 151
Art Schools Examinations, etc 156
Literary and Scientific..... 158
Superannuated Teachers..... 159
Miscellaneous 158

HOSPITALS AND CHARITIES..... 312

IMMIGRATION:

Agencies in Europe..... 260
do Ontario..... 261

PAGE.

LEGISLATION:

Official Salaries..... 64
Sessional Writers, Messengers, Pages, etc..... 65
Postage and Cost of House Post Office 69
Stationery, Printing and Binding.... 69
Library 70
Indemnity to Members 73
Expenses 73

MISCELLANEOUS:

Charges on Revenue 436
Marriage Licenses..... 437
Ontario Rifle Association 438
Joint Stock Companies 438
Artillery Association 438
Manhood Suffrage. 438
Expenses of Elections 439
Contested Elections..... 443
Voters' Lists 444
Gratuities 446
Industrial School, Mimico 437
Prisoners Aid Society 448
Telephone Services 447
Removal of Patients 447
Sanitary Investigations, etc 449
Factories Act..... 451
Arbitration, Canada and Quebec 451
Canadian Military Institute 453
Game Protection 453
Fisheries..... 455
Destruction of Wolves..... 459
Imperial Institute Exhibit 452
Expenses re Children's Act..... 457
Algonquin Park 461
Rondeau Park 463
Instruction in Road-making 465
Art Committee 466
Judicature Commission 467
Colonization Pamphlets 461
Wentworth Historical Society 465
Canadian Humane Society 466
Niagara Historical Society 467
Lundy's Lane Historical Society 467
Provincial Municipal Auditor..... 467
Vaccine Farm 451
Pioneer Historical Society..... 467
Grant *re* fire P. Russell 468
Insurance, S.P. Science 468
Historioal Papers U. E. Loyalist 468
Unprovided Items 468

PUBLIC INSTITUTIONS MAINTENANCE:

Asylum for the Insane, Toronto..... 164
do Mimico..... 203
do London..... 172
do Kingston 183
do Hamilton 193
do Brockville.... 212
do Idiots, Orillia 220
Central Prison 229
Reformatory for Boys 234
Institution for the Deaf and Dumb... 239

PAGE.

PUBLIC INSTITUTIONS MAINTENANCE;

Institution for the Deaf and Blind .. 247
Mercer Reformatory 255

PUBLIC BUILDINGS:

Asylum for Insane, Toronto 337
do Mimico 338
do London 339
do Kingston 343
do Hamilton 341
do Brockville 345
do Idiots, Orillia 347
Reformatory for Boys 349
Reformatory for Females 350
Central Prison 347
Institute for the Deaf and Dumb 350
do Blind 351
Cobourg Institution 356
Agricultural College 352
Education Department and Normal School 353
Normal School, Ottawa 353
do London 354
School of Practical Science 353
Osgoode Hall 355
New Parliament Buildings 355
District of Algoma 356
do Thunder Bay 357
do Rainy River 358
do Muskoka 357
do Parry Sound 357
do Nipissing 357
Eastern Dairy School 359

PUBLIC WORKS:

Magnetawan Works 360
Shoal Lake 360
Dams at Bottle Lake 361
Otonabee River 362
Scugog River 364

PAGE.

PUBLIC WORKS—*Continued.*

Mill Creek 365
Gull and Burnt River Works 363
Mary's and Fairy Lakes 364
Pigeon River Slide 365
Maintenance, Locks, Dams, etc. 366
Surveys, Inspections, etc. 365
Lockmasters' Salaries 366

REFUNDS:

Education 422
Crown Lands 423
Municipalities Fund 433
Land Improvement Fund 433
Miscellaneous 434

RAILWAY SUBSIDY FUND 471

REPAIRS AND MAINTENANCE, GOVERNMENT AND DEPAREMENTAL BUILDINGS:

Government House 315
Old Parliament Buildings 317
New Parliament Buildings 318
Attorney-General's Department 321
Crown Lands Department 222
Treasury Department 323
Secretary's Department 323
Department of Agriculture 324
Department of Public Works 325
New Parliament Buildings (exclusive of Departments 325
Educational Buildings 327
Miscellaneous 330
Normal School, Ottawa 330
School of Practical Science 331
Agricultural College 332
Osgoode Hall 335

MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, Showing the Receipts and Payments of the Treasurer of Ontario during the Year 1898, with the Cash Balances on the 1st of January and 31st of December.

RECEIPTS.	$ c.	$ c.	$ c.
To Balance from Public Accounts, 1897			95,849 54
CONSOLIDATED REVENUE FUND.			
From Dominion of Canada:			
" Subsidy	1,116,872 80		
" Special grant	80,000 00		
		1,196,872 80	
" Interest on capital held and debts due by the Dominion to Ontario	272,414 48		
" Interest on investments	31,646 37		
		304,060 85	
" Crown Lands Department:			
Crown Lands	42,602 87		
Grammar School Lands	576 32		
Railway Lands	53 99		
Rent	63,944 60		
Woods and Forests	981,186 45		
Mining Licenses	3,223 85		
Assay Fees	241 30		
Cullers' Fees	124 00		
Casual Fees	343 32		
Refunds:			
Inspections $ 9 00			
Surveys 42 35			
	51 35		
University Lands	8,191 81		
		1,100,539 86	

PAYMENTS.	$ c.	$ c.	$ c.
CONSOLIDATED REVENUE FUND,			
For Civil Government		252,988 94	
" Legislation		165,189 41	
" Administration of Justice		436,276 95	
" Education		735,998 97	
" Public Institutions Maintenance		815,744 69	
" Immigration		7,108 60	
" Agriculture		206,688 82	
" Hospitals and Charities		184,402 57	
" Repairs and Maintenance, Public Buildings		79,781 01	
"Locks, Dams, etc		8,972 14	
" Colonization Roads		107,454 29	
" Surveys, Inspections, etc		859 92	
" Charges Crown Lands		162,395 35	
" Refunds *re* Crown Lands	24,910 98		
Education	439 58		
Miscellaneous	1,849 19		
		27,199 75	
" Statutes Consolidated		43,851 16	
" Miscellaneous		218,302 78	
			3,453,215 35
OPEN ACCOUNTS.			
For Asylum for Insane, Toronto		3,988 51	
" " Mimico		6,900 00	
" " London		8,699 71	
" " Hamilton		6,636 12	
" " Kingston		4,598 53	
" " Orillia		4,100 00	
" " Brockville		10,356 04	

" Licenses		276,761 28	
" Law stamps		57,283 08	
" Algoma taxes		4,133 27	
" Education Department		59,573 34	
" Succession Duty		206,185 59	
" Casual Revenue		116,568 96	
" Sale of lands at Toronto Asylum		42,290 00	
" Public Institutions:			
Toronto Lunatic Asylum	39,866 84		
London "	12,622 12		
Hamilton "	10,135 77		
Kingston "	3,679 79		
Brockville "	3,700 30		
Orillia	3,240 32		
Mimico	3,194 70		
Reformatory for Females	1,680 27		
" Boys	669 33		
Deaf and Dumb Institution	125 00		
Blind Institution	198 84		
Central Prison Industries	15,000 00		
		94,113 28	
		3,458,382 31	
OPEN ACCOUNTS.			
From Crown Lands Department:			
Clergy Lands	2,507 03		
Common School Lands	9,535 27		
" Public Works and Buildings, *re* Capital Account:			
Agricultural College	8 90		
" Drainage Works, rent charges	8,121 32		
" Drainage Debentures	29,849 59		
" " Tile	10,531 67		
" Sale of Annuities	128,417 00		
		188,970 78	
Total Receipts			3,647,353 09
Carried forward			3,743,202 63

" Reformatory for Females, Toronto		1,022 73	
" Reformatory for Boys, Penetanguishene		200 00	
" Central Prison, Toronto		14,298 14	
" Deaf and Dumb Institution, Belleville		1,618 76	
" Blind Institution, Brantford		1,102 00	
" Cobourg Institution		5,025 70	
" Agricultural College, Guelph		1,695 95	
" Eastern Dairy School		401 10	
" Normal School, Toronto		2,543 79	
" " Ottawa		110 00	
" " London		8,262 36	
" School of Practical Science, Toronto		3,495 16	
" Osgoode Hall		597 50	
" New Parliament Buildings		11,249 05	
" District of Algoma:			
Gaol, Sault Ste. Marie	21 00		
Lock-up, Little Current	27 00		
" Thessalon	38 20		
		86 20	
" District of Thunder Bay:			
Lock-up, Port Arthur	16 75		
" Fort William	12 50		
		29 25	
" District of Muskoka:			
Lock-up, Huntsville	37 85		
Registry Office, Bracebridge	1 50		
		39 35	
" District of Parry Sound:			
Lock-up, Parry Sound		72 65	
" District of Nipissing:			
Court Room etc., North Bay	391 19		
Lock-up, Mattawa	183 32		
" Sudbury	29 38		
" Sturgeon Falls	93 85		
		697 74	
" District of Rainy River			
Lock-up, Rat Portage	269 67		
" Fort Francis	25 00		
		294 67	
" Maganetawan River Work		391 27	
" Shoal Lake, etc		1,998 25	
" Dam at Bottle Lake, etc		4,068 72	
" Otonabee River Works		1,704 14	
" Gull and Burnt River Works		2,968 56	
" Scugog River Works		200 00	
" Mary's and Fairy Lake Works		459 41	
		109,911 36	3,453,215 35

No. 1.—BALANCE SHEET, Showing the Receipts and Payments of the Treasurer of Ontario during the year 1898, with the Cash Balances on the 1st of January and 31st of December.—*Concluded.*

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
Brought forward			3,743,202 63	*Brought forward*		109,911 36	3,453,215 35
				For Mill Creek Works		500 00	
				" Pigeon River Timber Slide Works		175 36	
				" Refund *re* Municipalities Fund. Widows' Pensions		973 28	
				" Refund *re* Land Improvement Fund		2,353 54	
				" Aid to Railways		125,649 50	
				" Annuities		100,050 00	
				" Drainage Debentures, Municipal	4,362 72		
				" " Tile	5,400 00		
						9,762 72	
				" Stationery, excess of stock purchase over distribution		490 27	
							349,866 03
				Total Expenditure			3,803,081 38
Amount withdrawn from Special Deposits as per Statement No. 4			1,795,000 00	Special deposits as per Statement No. 4			1,463,398 77
				Balance (see Statement No. 2)			271,722 48
Total			5,538,202 63	Total			5,538,202 63

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

C. H. SPROULE,
Provincial Auditor.

No. 2.

OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, 31st December, 1898.

—			$ c.
Current Balances, Bank of Commerce		$59.307 77	
Imperial Bank		62,650 93	
Ontario Bank		70,523 26	
Traders' Bank		68,395 68	
Standard Bank		8.594 59	
Hamilton Bank		2,293 84	
Dominion Bank		120 30	
Federal Bank		73 61	
Central Bank		98	
		$271,960 96	
Overdrawn, Bank of Montreal	$142 63		
Consolidated Bank	95 85		
		238 48	
			271,722 48
Special Deposits, Bank of Hamilton		$20,000 00	
Traders' Bank		5,000 00	
Imperial Bank		40,000 00	
Bank of Commerce		72,398 77	
Ontario Bank		41,000 00	
			178,398 77
Dominion of Canada			72,717 76
Railway Aid			3,235,225 43
Surplus Distribution			3,388,777 47
Grant to Provincial University			160,000 00
Toronto General Hospital			4,000 00
Stationery Account			24,594 57
Drainage Assessment Fund			77,388 09
Drainage Debentures			115,583 96
Tile Drainage Debentures			120,728 64
Brockville Asylum			459,558 12
Carried forward			8,108,695 29

—	$ c.
Consolidated Fund	12,375,332 87
Municipal Loan Fund	1,659,125 85
Common School Fund	1,075,554 92
Municipalities Fund	28,186 41
Railway Fund	400,162 35
Annuities	1,167,379 27
Dominion of Canada	500,000 00
Carried forward	17,205,741 67

No. 2.—STATEMENT of the Balance of Open Accounts.—*Concluded.*

—	$ c.	—	$ c.
Brought forward	8,108,695 29	*Brought forward*	17,205,741 67
Hamilton Asylum	866,156 57		
Kingstan Asylum	452,174 67		
London Asylum	886,710 39		
Mimieo Asylum	594,583 21		
Orillia Asylum	510,449 91		
Toronto Asylum	361,745 70		
Institution for Blind	267,627 94		
do Deaf and Dumb	312,608 40		
Andrew Mercer Reformatory	124,182 72		
Reformatory for Boys	177,268 91		
Central Prison	834,882 25		
Old Parliament Buildings	107,306 49		
New do do	1,327,048 30		
Government House	183,726 48		
Normal School Ottawa	216,462 01		
do Toronto	176,810 60		
do London	8,262 36		
Cobourg Institution	10,025 70		
School of Practical Science	250,340 03		
Osgoode Hall	116,730 92		
Agricultural Hall	324 00		
Agricultural College	467,676 44		
Western Dairy School	14,583 71		
Kingston Mining and Dairy School	11,870 61		
Agricultural Farm, Mimico	27,648 85		
Pioneer Dairy Farm	5,178 43		
Lake Scugog Flats Road	1,500 00		
Kushog Lake Dam	300 00		
High Falls Dam	7,343 07		
Pigeon River Dam	1,662 64		
Lake of Bays Works	581 82		
Georgian Bay Works	6,551 53		
Mary and Fairy Lake Works	69,114 12		
Balsam and Cameron Lake Works	40,544 13		
Muskoka Lakes Works	12,018 01		
Muskoka River Works	69,817 99		

Cobb Lake Works	1,102 08		
Muskrat River Improvement	893 76		
Union Creek do	648 63		
Head River Works	976 82		
River Beaudette Works	3,000 00		
Madawaska River Works	971 50		
Mississicua do	4.989 84		
Bottle Lake Dam	4,068 72		
Mississippi River Works	4,730 71		
Otonabee do	11,470 80		
Scugog do	91,928 84		
Squaw do	818 17		
Gull and Burnt do	92,394 79		
Nation do	19,877 23		
Peninsnla Creek works	32,739 19		
Magnetawan River Woaks	7,634 22		
Bridge Portage du Fort	500 00		
Mill Creek Works	500 00		
Southampton Pier	1,722 63		
Port Elgin Pier	1,750 00		
Shoal Lake Works	1,998 25		
Lock at Young's Point	300 00		
Lock at Magnetwan	56,425 30		
Registry Office and Lockup, etc., Algoma District	59,535 29		
Muskoka do	11,013 38		
Nipissing do	50,428 49		
Parry Scund do	27,249 82		
Thunder Bay do	46,880 04		
Rainy River do	34,153 95		
Haliburton do	2,168 80		
Brock's Monument and Shelter Buildings	2,356 22		
Total	17,205,741 67		17,205,741 67

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 7th, 1899.

No. 3.

Statement of the Consolidated Revenue Fund, 31st December, 1898.

—	$ c.	$ c.	—	$ c.	$ c.
To expenditure as per Statement No. 1	3,453,215 35		By balance, as per Statement No. 3, 1897.....	12,372,018 05	
To Land Improvement Fund.....	2,353 54		By receipts, as per Statement No. 1	3,458,382 31	
		3,455,568 89			15,830,400 36
			By Municipalities Fund—		
To balance	.....	12,375,332 87	Twenty per cent. on amount collected during the year for cost of management.....	.....	501 40
		15,830,901 76			15,830,901 76

C. H. SPROULE,
Provincial Auditor.

Provincial Auditor's Office,
Toronto, February 7th, 1899.

No. 4.

INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Amount.	Amount.	Total.
		$ c.	$ c.	$ c.	$ c.
Sundry banks	Amount of special deposits 31st December, 1898		510,000 00		
Bank of Commerce	Special deposits made up to December 31st, 1898	387,398 77			
Imperial bank	do do	245,000 00			
Bank of Hamilton	do do	200,000 00			
Traders' bank	do do	155,000 00			
Ontario bank	do do	201,000 00			
Standard bank	do do	200,000 00			
Union bank	do do	75,000 00			
			1,463,398 77		
	Less amount drawn to meet current expenditure:		1,973,398 77		
	Bank of Commerce	420,000 00			
	Ontario bank	260,000 00			
	Imperial bank	305,000 00			
	Bank of Hamilton	200,000 00			
	Traders' bank	200,000 00			
	Standard bank	200,000 00			
	Union bank	90,000 00			
	Toronto bank	120,000 00			
			1,795,000 00		
				178,398 77	
	Interest bearing securities held by Province:				
	Drainage loans			77,388 09	
	do debentures			115,583 96	
	Tile drainage debentures			120,728 64	
					492,099 46

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

No 5.

INTEREST ACCOUNT.

STATEMENT OF INTEREST RECEIVED DURING THE YEAR ENDED DECEMBER 31ST, 1898.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Amount.	Total.
		$ c.	$ c.
Hon. Minister of Finance, Ottawa	Interest on capital held and debts due to the Province by the Dominion		272,414 48
Sundry municipalities	Interest on drainage loans and debentures		13,588 30
Sale of annuities	Accrued interest		13 38
Sundry persons	Interest on overdue succession duty		273 25
do	Interest on overdue fees		41 46
Ontario Bank	Interest on special deposits	3,255 57	
Bank of Commerce	do	4,552 89	
Bank of Hamilton	do	1,721 05	
Traders' Bank	do	2,288 95	
Bank of Toronto	do	617 25	
Union Bank	do	637 77	
Imperial Bank	do	2,983 10	
Standard Bank	do	1,673 40	
			17,729 98
			304,060 85

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

C. H. SPROULE,
Provincial Auditor.

No. 6

STATEMENT of Revenue received on account of Law Stamps during the year ended 31st December, 1898.

COUNTY.	DISTRIBUTOR.	Amount.
		$ c.
Brant	G. R. Van Norman	1,077 30
Bruce	Thos. Dixon	684 00
Carleton	J. A. Ritchie	2,076 55
Dufferin	T. Bowles	280 25
Elgin	John Farley	1,117 44
Essex	F. E. Marcon	807 50
Frontenac	J. L. Whiting	1,425 00
Grey	A. G. Mackay	665 00
Haldimand	C. W. Colter	190 00
Halton	T. G. Matheson	46 10
Hastings	P. J. M. Anderson	1,881 00
Huron	D. McDonald	798 00
Kent	J. Holmes	1,280 60
Lambton	P. Bucke	669 25
Lanark	C. Rice	565 20
Leeds and Grenville	S. Reynolds	1,163 75
Lennox and Addington	S. C. Warner	444 03
Lincoln	M. Brennan	945 75
Middlesex	Jas. Magee	2,660 00
Northumberland and Durham	J. W. Kerr	1,615 00
Norfolk	C. C. Ropelje	213 75
Ontario	J. E. Farewell	603 25
Oxford	F. R. Ball	598 50
Peel	W. H. McFadden	380 00
Perth	J. Idington	1,935 88
Peterborough	R. E. Wood	665 00
Prescott and Russell	J. Fraser	190 00
Prince Edward	J. R. Brown	317 30
Renfrew	J. H. Metcalf	902 50
Simcoe	J. R. Cotter	842 70
Stormont, Dundas and Glengarry	J. Dingwall	760 00
Victoria	J. R. McNeillie	475 00
Wentworth	J. Crerar	2,565 00
Waterloo	W. H. Bowlby	693 50
Wellington	H. W. Peterson	921 50
Welland	T. D. Cowper	337 73
York	J. McMahon	20,200 00
Toronto City	J. Tait	3,182 50
Algoma District	J. J. Kehoe	261 25
do	G. M. Farwell	47 50
Muskoka do	I. Huber	113 00
Nipissing do	A. G. Browning	139 65
Parry Sound do	E. Jordan	45 20
Rainy River do	W. H. Carpenter	352 45
Thunder Bay do	A. W. Thompson	148 20
		57,283 08

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

No. 7.

EDUCATION REVENUE.

STATEMENT of Receipts of the Education Department during twelve months ended December 31st, 1898.

—	PARTICULARS.	Amount.	Total.
		$ c.	$ c.
Normal and Model Schools, Toronto	Fees from Normal, Model and Kindergarten students and pupils	12,701 41	
do do Ottawa	do do do	7,421 00	20,122 41
Departmental Examinations	Examination fees and appeals		25,586 92
Normal College	Fees from students		2,500 00
Superannuated Teachers	Subscriptions, 1898		1,472 00
Miscellaneous	Sales of catalogues, waste paper, School Acts, etc		307 01
School of Science	Students' fees		9,565 00
Prescott and Russell	Refund		20 00
Total			59,573 34

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

No. 8.

ALGOMA TAXES REVENUE.

STATEMENT showing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended December 31st, 1898.

From whom received.	Service.	$ c.	$ c.
Armour & Mickle	On account of taxes	5 90	
Aikins, J. C	do	5 57	
Allison, M	do	1 38	
Adams, M. P	do	3 38	
Allison, Mrs. I	do	1 38	
Allison, D. W	do	55 54	
Bliss, A. P	do	5 24	
Bearinger, I	do	14 07	
Benswanger, H. P	do	1 60	
Beatty, Blackstone, etc	do	16 71	
Bruce, Burton & Bruce	do	14 28	
Barnet, A	do	10 11	
Brown, W. S	do	14 56	
Burrage, A. C	do	1,530 75	
Brewster, C. E	do	3 41	
Browne, J. C	do	1 90	
Baird, R. R	do	21 21	
Ball, H. G	do	9 14	
Baker, A	do	3 04	
Bruce, A. C	do	16 05	
Barron, E. B	do	19 14	
Barwick, Aylesworth, etc	do	5 42	
Ballentine, A. R	do	56 33	
Bevan, Mrs. O. T	do	9 58	
Bowden, J	do	237 41	
Boswell, A. R	do	2 64	
Bernatchez, L	do	4 80	
Bate, W. T	do	1 76	
Ballentine, S. S	do	56 33	
Clark, J. M	do	3 27	
Cassels, Cassels & Franks	do	31 90	
Cassels, C	do	2 30	
Campbell, A. G	do	3 58	
Cochrane, J. T. C	do	11 22	
Cook, A. P	do	2 08	
Cardler, H. & J	do	3 08	
Calvin, W. W	do	11 72	
Canadian Copper Co	do	3 19	
Cockburn, Mrs. J	do	76	
Collins Inlet Lumber Co	do	2 00	
Cook, G. J	do	8 51	
Canadian Pacific Railway	do	28 37	
Crompton, F	do	2 01	
Crombie, D. B	do	15 26	
Cressey, Mrs. E. H	do	1 20	
Cutler & Savidge	do	15 88	
Conlon, J. & T	do	4 81	
Con. Gold Fields Dev. Co	do	2 07	
Craig, J. W	do	26 22	
Delaney, Thos., Estate of	do	15 66	
Dickerman, W. J	do	1 76	
De Graff, J. H	do	12 02	
Dunlop, N. S	do	33 26	
Carried forward		2,370 76	

ALGOMA TAXES REVENUE.—*Continued.*

From whom received.	Service.	$ c.	$ c.
Brought forward		2,370 76	
Dorr, W. R	On account of taxes	5 28	
Dickson, T	do	6 10	
Dawson, J. P	do	12 66	
De Schomp, P	do	1 32	
Ellison, D	do	5 75	
Forward, R. R	do	92	
Felt, B. F	do	3 00	
Frame, W. J	do	6 40	
Fabian, W. J	do	1 72	
Fraser, John	do	2 86	
Freytag, T	do	1 95	
Gurofski, D	do	1 66	
Gibson, W. K	do	11 09	
Gay, F. E	do	6 28	
Goodall, R	do	84	
Gamey, R. R	do	2 06	
Gordon, Wm	do	7 42	
Hunter, W. H	do	2 10	
Harvey, J. G	do	3 36	
Harris, T. S	do	66	
Hodgson, J	do	57 10	
Henry Louisa	do	6 98	
Heron, A. T	do	11 24	
Hedskom, E. S	do	2 48	
Hudwig, M. H	do	27 47	
Hutchinson, F. M	do	6 22	
Hearst & McKay	do	94 02	
Harris, F. O	do	1 47	
Harvey, Jno	do	2 88	
Hooper, Capt	do	2 12	
Heek, M. A	do	10 63	
Inglis, W. J	do	88	
Jonson, Wm	do	1 60	
Jones, A. E	do	17 01	
Krause, C. H	do	3 22	
Krause, H. E	do	1 29	
Krause, H. C	do	1 29	
Krause, C. A	d2	2 41	
Kennedy, H. W	do	12 36	
Lidstone, J. W	do	2 00	
Lombard, L.	do	19 32	
Larke, T. H	do	10	
Life, Henry	do	88 83	
Lye, H	do	88 83	
Munro, Hugh	do	10 06	
Moore, C	do	95	
McBrady, H	do	11 28	
Miller, Mrs. E. H	do	80	
Moore, E	do	62 14	
McArthur, J	do	1 00	
Messer, A	do	3 20	
Maxwell, F. B	do	3 62	
McCoy, F	do	80	
Machell, Dr	do	7 66	
Carried forward		3,017 45	

ALGOMA TAXES REVENUE.—*Concluded.*

From whom received.	Service.	$ c.	$ c.
Brought forward		3,017 45	
McColeman, N. B	On account of taxes	4 20	
Murphy, J. L	do	63 42	
Mason, J	do	20 11	
McGee, J. C	do	15 33	
Merfer, H. E	do	5 95	
Myer, H. E	do	6 52	
McLachlan, S.	do	6 75	
Maxwell, Mrs. E. D	do	1 76	
McCharles, A	do	6 06	
McManus, A. E	do	4 27	
Nife, A. T	do	3 59	
O'Brien, J. B	do	189 65	
O'Keefe, E	do	1 34	
Pardee, F. T	do	29 66	
Petry, W. G	do	12 00	
Peder, W	do	97	
Pickard, H. S	do	6 99	
Percival, L. V	do	2 41	
Parsons, Jno	do	80	
Parsons, Isaac	do	96	
Palmer, Mrs. J. C	do	5 43	
Piper, E. S	do	3 36	
Peden, W	do	97	
Quigley, Mrs. M	do	2 79	
Richardson, E. H. J	do	7 54	
Richel, J. G	do	1 65	
Roberts D. E	do	2 42	
Ryan, Peter	do	6 90	
Rogers, F	do	15 16	
Ross, A. G. & Co	do	3 08	
Sunderland, C. H	do	3 36	
Saltonstall, F. G	do	9 56	
Smith, F. H	do	1 68	
Sanford Mfg. Co	do	2 19	
Shaw, J. W	do	1 60	
Schneider, A	do	5 39	
St. Jean, Dr. P	do	22 47	
Senter, Jno	do	14 44	
Turner, Wm	do	214 88	
Thompson, Rev. C. E	do	91	
Taylor, J. F	do	19 09	
Tisdale, Col. D	do	181 89	
Vickers, W. M	do	23 48	
Walsh, M	do	1 60	
Wilson, M	do	25 00	
Yawkey, W. C.	do	150 00	
Young, A. H	do	6 24	
Total			4,133 27

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

No. 9.

STATEMENT of Succession Duties received by the Treasurer of the Province of Ontario during the year ended 31st of December, 1898.

County.	$ c.	$ c.	$ c.
BRANT—			
W. Bucke	343 67		
Ann Dickson	9 23		
E. M. Nugent	289 22		
		642 12	
CARLETON—			
Rachel A. Bell	1,200 00		
F. French	1,197 40		
G. A. Harris	3,000 00		
L. F. Mathe	2 16		
G. W. Wicksteed	4,640 40		
Dr. H. P. Wright	4,000 00		
H. Hill	3,062 15		
Mary A. Egan	2,149 50		
		19,251 61	
DUFFERIN—			
Archd. McKinnon	.....	568 60	
ELGIN—			
Jesse Learn	280 67		
Geo. Suffel	929 04		
Henry Mann	679 84		
		1,889 55	
ESSEX—			
John B. Bertrand.	.....	1,030 50	
FRONTENAC—			
E. F. King	3,238 74		
Archbishop Cleary	275 00		
J. B. Strathy	16 46		
Jane Campbell	513 91		
P. J. Walsh	785 85		
James Browne	1,937 53		
		6,767 49	
GREY—			
James Cannan	.....	615 08	
HURON—			
Wm. Young	907 35		
W. Wilson	578 10		
		1,485 45	
HASTINGS—			
Wm. Leonard	2,576 10		
Wm. Dafoe	2,546 41		
James Meagher	418 92		
		5,541 43	
Carried forward	.....	37,791 83	

No. 9.

STATEMENT OF SUCCESSION DUTIES, 1898.—*Continued.*

County.	$ c.	$ c.	$ c.
Brought forward	.....	37,791 83	
KENT—			
Roger McGill	521 05		
Jno. Fleming	582 00		
Jane Forster	62 35		
C. H. Wood	1,000 00		
		2,165 40	
LENNOX AND ADDINGTON—			
Richard Rook	558 20		
H. Bicknell	63 75		
J. D. Ham	150 00		
		771 95	
LEEDS AND GRENVILLE—			
Edward Jopling	1,987 44		
John Adams	170 00		
L. Purvis	65 85		
		2,223 29	
LANARK—			
A. Wood	408 58		
J. D. Kelloch	150 00		
		558 58	
LINCOLN—			
Jas. Depotty	301 80		
S. Emmett	1,073 16		
Jane E. Tait	94 97		
		1,469 93	
LAMBTON—			
J. M. Salter	957 81		
E. C. Fairbank	56 40		
M. C. Belchamber	420 00		
Wm. Lemon	500 00		
David Williamson	453 04		
		2,387 25	
MIDDLESEX—			
Wm. Stevely	195 00		
John K Clue	1,283 71		
J. R. Thomson	815 81		
Daniel McDonald	531 56		
James Garrick	945 21		
		3,771 29	
NORTHUMBERLAND AND DURHAM—			
John Jones	883 69		
A. Younie	6,112 53		
Jane Hibbert	2,159 16		
E. S. Vindin	503 46		
R. Mitchell	35 31		
		9,694 25	
ONTARIO—			
Richard Collins	500 00		
John Law Calder	380 33		
		880 33	
Carried forward	.....	61,714 10	

No. 9.

STATEMENT OF SUCCESSION DUTIES, 1898.—*Continued.*

County.	$ c.	$ c.	$ c.
Brought forward		61,714 10	
OXFORD—			
C. M. Welstead		840 40	
PERTH—			
Thos. Thompson	23 00		
Theodore Hutton	3,807 13		
John McNab	1,252 76		
		5,082 89	
PRINCE EDWARD—			
J. N. Carter		3,233 85	
RENFREW—			
Hugh Grant		2,522 92	
STORMONT, DUNDAS AND GLENGARRY—			
Wm. Mackenzie	3,000 00		
John Gravely	110 96		
Janet MacKenzie	876 83		
		3,987 79	
VICTORIA—			
John Chambers		250 00	
WATERLOO—			
A. Kraft		50 00	
WELLINGTON—			
John Clarke	200 00		
Jane Howitt	15,782 70		
James Kay	5,118 00		
		21,100 70	
WENTWORTH—			
J. A. M. Gillespie	1,192 88		
Wm. Farmer	312 56		
F. Childs	40 00		
Alex. Howden	882 06		
M. Brennan	1,275 00		
C. Magill	12,228 17		
		15,930 67	
YORK—			
John Rannie	227 50		
Archie Cameron	25 00		
H. S. Buck	174 83		
Harry Goulding	1,025 00		
James Neilson	12,240 07		
Annie E. Mackay	877 00		
C. C. Stafford	26 25		
David Johnston	50 00		
S. A. Ridout	508 10		
John Bainbridge	44 00		
Carried forward	15,197 75	114,713 32	

No. 9.

STATEMENT OF SUCCESSION DUTIES, 1898.—*Concluded.*

County.	$ c.	$ c.	
Brought forward	15,197 75	114,713 32	
YORK.—*Continued.*			
C. Jeffrey	55 00		
John Shields	4,500 00		
A. R. Fraser	25 00		
Alex. Barclay	27 59		
Robt. Gilmour	715 55		
Jane Porter	46 88		
Wm. Bonnell	58 59		
Col. C. S. Gzowski	23,659 09		
Annie Matilda Richardson	350 00		
W. J. Withall	2,400 40		
Wm. May	287 65		
Robt. Hamilton	21,500 00		
James Shipp	250 00		
		69,073 50	
Total		183,786 82	
Cash advanced in lieu of bond as security for payment of Succession Duty—			
Hastings—			
David Clark		1,000 00	
York—			
Neil Currie		21,398 77	
Total			206,185 59

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

No. 10.

CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE received by the Treasurer of the Province of Ontario during the year ended 31st of December, 1898.

From whom received.	Service.	$ c.	$ c.
Provincial Secy's Department ...	76 Commissions Notaries Public..@..$ 8 00	608 00	
	33 do under Great Seal.@.. 13 00	429 00	
	118 Notarial Certificates .....@.. 1 00	118 00	
	18 Surrogate Court Certificates ..@.. 2 00	36 00	
	4 County Court do ..@.. 2 50	10 00	
	3 Superior Court do ..@.. 4 00	12 00	
	7 Police Magistrates' do ..@.. 5 00	35 00	
	5 Grants ... ..1 @ $10.00 and 4 @.. 20 00	90 00	
	11 Orders-in-Council, 4 @ $12.00, 7 @.. 25 00	223 00	
	Searches.....	93 42	
	289 Charters.....	23,820 00	
	Marriage Licenses	2,864 99	
			28,339
Provincial Registrar's office	2 Exemplifications of Patents....@.. 8 25	16 50	
	2 Certified Copies do ....@.. 50	1 00	
	22 Certificates .....@.. 2 50	55 00	
	87 Searches and Extracts .....@.. 25	21 75	
			94 5
Registrar-General's office	126 Certificates of Births.....@.. 50	63 00	
	Excess payments do	28	
	67 Certificates of Marriages .....@.. 50	33 50	
	172 do Deaths .....@.. 50	86 00	
	653 Searches.....@.. 25	163 25	
			346 03
F. J. Apjohn	Jury Fees.....	36 00	
W. A. Quibell, P.M., Sudbury..	Fines and Forfeitures	394 30	
Alex. Logan, P.M., Niagara Falls	do	353 89	
Jas Robinson, S.M., Sault Ste. Marie.....	do	380 00	
R. G. Rae, J.P., Markdale.....	do	6 50	
W. C. Dobie, P.M., Pt. Arthur .	do	2 00	
Wm. Young, P.M., Rat Portage	do	5 00	
W. H. Carney Sheriff, Sault Ste. Marie	do	4 10	
Geo. Burden, S.M., Sault Ste. Marie.....	do (Liquor Act)	100 00	
J. W. Griffin, P.M., Delhi.....	do (Tobacco Act	10 00	
J. R. Brown, Inspector	do (Factory Act)	15 00	
County Attorney, Algoma	do	33 60	
do Carleton	do	11 52	
do Elgin	do	47 82	
do Essex	do	46 55	
do Frontenac....	do	34 20	
do Grey	do	73 87	
do Halton	do	95	
do Haldimand ..	do	27 93	
do Kent	do	163 57	
do Middlesex....	do	161 04	
do Muskoka	do	90 42	
do Nipissing	do	26 98	
do Norfolk	do	6 01	
do Oxford	do	9 60	
do Peel	do	48 00	
do Renfrew	do	19 20	
do Simcoe	do	4 63	
do Wellington ..	do	9 60	
do Welland	do	14 40	
do Waterloo	do	68 60	
			2,205 28
	Carried forward	.....	30,984 97

No. 10.

CASUAL REVENUE.—*Continued.*

From whom received.	Service.	$ c.	$ c.
	Brought forward		30,984 97
E. Tinsley, Ch'f Warden, Toronto	Fines under Game Law	745 39	
J. Maitland, J.P., Bannockburn.	do	4 50	
N. Newkirk, J.P., Pt. Rowan	do	2 40	
J. Simpson, Algonquin Park	do	182 00	
P. C. Campbell, J.P., S ult Ste. Marie	do	10 00	
J. Moffat, J.P., Priceville	do	10 00	
J. E. Farewell, Q.C., Whitby	do	4 96	
J. C. Mackie, P.M., Berlin	do	2 50	
J. S. Rae, J.P., Markdale	do	5 00	
B. B. Miller, P.M., Wiarton	do	2 50	
Alex. Bartlet, P.M., Windsor	do	15 00	
			984 25
County Crown Attorneys	Surplus Fees, 57 Vic., cap. 9, sec. 8 and 9	329 31	
Sheriffs	do do	698 29	
Local Registrars	do 57 Vic., cap. 9, sec. 4	976 59	
Registrars Surrogate Courts	do	4,085 40	
County Court Clerks	do	386 80	
Registrars of Deeds	do	84 60	
Division Court Clerks	do	5,195 16	
Deputy Clerk of Crown	do	1,551 53	
			13,307 68
Insurance Companies	Assessments and Fees		17,804 50
Loan Companies	Fees		10,549 50
Warwick Bros. & Rutter	Official *Gazette*		9 838 86
Clerk of Legislative Assembly	Private Bills		1,200 25
L. K. Cameron, Queen's Printer.	Sale of Statutes, etc.		4,272 56
County Treasurers	Removal of lunatics		3,909 22
Sundry persons	Shooting licenses		7,754 36
P. Jamieson	Ground rent, Agricultural Hall property		2,500 00
Sundry persons	Conscience money		1 75
County York	*Re* expenses Land Titles Office		2,640 12
City of Toronto	do		2,490 07
Sundry persons	Circus licenses		1,475 00
Attorney-General's Department.	Privileges Algonquin and Rondeau Parks		1 8 88
do	Sale of B.N.A. Acts		635 25
do	Copy of Order-in-Council		2 20
Fishery Department	Fees		986 00
J. G. Scott	Sale Local T. Acts		30 55
F. J. Apjohn, L.M.T., Rat Portage	Fees	2,043 68	
J. M. Munroe, L.M.T., Port Arthur	do	120 55	
W. Doran, L.M.T., North Bay	do	336 20	
J. E. Lount, L.M.T., Bracebridge	do	172 59	
P. McCurry, L. M. T., Parry Sound	do	481 10	
H. C. Hamilton, L.M.T., Sault Ste. Marie	do	942 50	
			4,096 62
A. Pardoe	Sundry persons, lost books		4 00
do	Book sold Education Department		1 50
T. W. Gibson	Refund *re* grant to Mining Institute, 1897		18 37
Agricultural College, Rep. & Mtce	Refund expenditure. 1897		4 00
W. Doran	Refund, V. 175 of 1897		50
M. E. Berry	Refund Appeal Case, 1897		2 00
T. F. Morkley	Unused cheque, expenditure 1893, Library, page 55		1 00
Board of Health	Refund E. Pelletier, expenses Cholera Com'n.		75 00
Agricultural Association	Prince of Wales' Prize Fund		800 00
	Total casual revenue		116,568 96

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

C. H. SPROULE,
Provincial Auditor.

No. 11.—GOVERNMENT STATIONERY OFFICE.

—	—	$ c.	$ c.
	Balance of stock on hand December 31st, 1897	.....	24,104 30
Brown Bros	Stationery, etc.	3,825 44	
Barber & Ellis Co	do	1,861 73	
Buntin Reid & Co	do	3,332 06	
Warwick Bros. & Rutter	do	2,413 21	
Buntin, Gillies & Co	do	1,215 78	
Bain Book & Stationery Co	do	12 00	
W. J. Gage & Co	do	350 09	
Grand & Toy	do	458 21	
Donald Bain & Co	do	433 03	
John Underwood & Co	do	117 10	
Carters Ink Co	do	31 50	
M A. Hodgson	do	130 02	
Hunter, Rose Co	do	339 85	
G. Hartley	do	15 40	
Hart & Riddell	do	188 75	
Kilgour Bros	do	180 57	
J. W. Lester & Co	do	103 50	
H. J. Lugsdin	do	36 00	
G. M. Rose & Sons	do	172 00	
Spackman & Archbald	do	4 59	
Blight Bros	do	2 55	
C. E. Archbald	do	225 31	
G. R. Byford	do	14 40	
Creelman Bros	do	36 00	
Dudgeon & Thornton	do	37 50	
A. L. Maddox	do	3 00	
Hall, Pritchard & Co	do	20 50	
Davis & Henderson	Stationery, etc.	50 00	

—	$ c.	$ c.	$ c
Distribution for the twelve months ended November 30th, 1898.			
Civil Government—			
Attorney-General's Department	390 54		
Education Department	410 97		
Crown Lands Department	2,005 67		
Bureau of Mines	87 86		
Forestry Branch	41 76		
Public Works Department	380 67		
Treasury Department	292 08		
Provincial Auditor's Office	103 81		
License Branch	313 29		
Registrar-General's Branch	208 44		
Board of Health	120 23		
Secretary's Department	476 96		
Public Institutions Office	202 71		
Insurance Branch	164 96		
Agricultural Department	296 45		
Immigration	3 12		
		5,499 52	
Legislation—			
Stationery, printing and binding	3,263 05		
Expenses	200 19		
Library	16 80		
		3,480 04	
Adminstration of Justice—			
Supreme Court of Judicature	194 23		
Court of Appeal	105 46		
Administration of Justice—			
High Court	53 69		

W. Munro & Son	do	10 50	
Neostyle Co.	do	12 50	
Lyon & Patterson	do	60 00	
Toronto Furniture Supply Co.	do	10 80	
Langmuir Mfg. Co.	Trunks, bags, etc	90 00	
Julian Sale Leather Goods Co.	do	182 62	
W. A. Murray & Co.	do	25 31	
London Hardware Co.	Cutlery, whisks, etc.	731 62	
Hobbs Hardware Co	do	139 00	
Copp, Clark Co.	Almanacs	54 52	
Harold A. Wilson Co.	do	3 00	
Rolph, Smith & Co.	Seals and press	6 00	
		16,935 96	
	Less received from sale of stationery	360 35	
			16,575 61
	Carried forward		40,379 91

Central Office	48 25	
Registrars' Offices	186 94	
Surrogate Office	38 41	
Weekly Court	6 57	
Division Courts	103 18	
Land Titles Office	36 35	
Local Masters of Titles	297 93	
Drainage Act	155 52	
District Muskoka	44 90	
do Thunder Bay	50 00	
do Rainy River	5 15	
do Parry Sound	38 51	
do Nipissing	5 00	
do Manitoulin	30 00	
Legal Offices	50 01	
Seals and other contingencies	1 75	
		1,451 85
Education—		
Inspection of Schools	13 50	
do High Schools	41 30	
Normal and Model Schools, Toronto	368 31	
do do Ottawa	152 10	
County Model Schools	13 75	
Departmental Examinations	1,023 25	
Ontario Normal College	103 45	
School of Practical Science	72 40	
Teachers Institutes	13 65	
		1,801 71
Public Institutions Maintenance—		
Asylum for Insane, Toronto	140 37	
do Mimico	164 95	
do London	22 20	
do Orillia	17 70	
Central Prison	269 74	
Deaf and Dumb Institution	256 00	
Boys' Reformatory	49 13	
Mercer Reformatory	76 94	
		997 03
Agriculture—		
Incidentals	116 80	
Farmers' Institutes	18 44	
Agricultural College	4 10	
Pioneer Dairy Farm	5 72	
Western Dairy School	2 42	
		147 48
Repairs and Maintenance—		
New Parliament Buildings	.....	27 40
Carried forward	.....	13,405 03

No. 11.—GOVERNMENT STATIONERY OFFICE.—*Concluded.*

—	—	$ c.	$ c.	—	$ c.	$ c.	$ c.
	Brought forward	.....	40,679 91	*Brought forward*	.....	13,405 03	
				Consolidation of Statutes	.....	3 25	
				Charges on Crown Lands—			
				Inspections, explorations, etc	23 23		
				Rat Portage Office	21 65		
				Agents' Salaries, Peterboro' Office	7 56		
						52 44	
				Miscellaneous—			
				Children's Act	81 26		
				Game Protection	57 54		
				Expenses of Elections	2,252 92		
				Good Roads	61 44		
				Algonquin Park	6 41		
				Arbitration	32 45		
				Colonization Pamphlets	46 17		
				Municipal Auditor	20 66		
				Succession Duty Act	12 60		
				Fisheries	49 62		
				Unprovided—Forestry Commission	3 55		
						2,624 62	
							16,085 34
				Balance stock on hand	.....	.....	24,594 57
To a	.....	.....	40,679 91	Total	.....	.....	40,679 91

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 7th, 1899.

C. H. SPROULE,

Provincial Auditor.

No 12

STATEMENT showing amounts payable annually for Certificates issued by the Treasurer of the Province of Ontario for "Aid to Railways" and "Annuities."

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	$ c.	$ c.		$ c.	$ c.
			Forward	1,210,865 00	2,058,000 00
1899	115,757 05	102,900 00	1919	52,838 06	102,900 00
1900	109,684 04	102,900 00	1920	52,838 06	102,900 00
1901	77,878 63	102,900 00	1921	52,838 06	102,900 00
1902	61,721 03	102,900 00	1922	52,838 06	102,900 00
1903	53,253 35	102,900 00	1923	52,838 06	102,900 00
1904	52,838 06	102,900 00	1924	52,838 06	96,200 00
1905	52,838 06	102,900 00	1925	52,838 06	82,500 00
1906	52,838 06	102,900 00	1926	52,838 06	69,350 00
1907	52,838 06	102,900 00	1927	52,838 06	56,950 00
1908	52,838 06	102,900 00	1928	52,838 06	50,700 00
1909	52,838 06	102,900 00	1929	52,838 06	50,700 00
1910	52,838 06	102,900 00	1930	52,138 46	50,700 00
1911	52,838 06	102,900 00	1931	48,640 46	43,700 00
1912	52,838 06	102,900 00	1932	41,644 46	32,700 00
1913	52,838 06	102,900 00	1933	38,846 06	28,700 00
1914	52,838 06	102,900 00	1934	36,747 26	28,700 00
1915	52,838 06	102,900 00	1935	24,854 06	24,700 00
1916	52,838 06	102,900 00	1936	18,815 53	16,700 00
1917	52,838 06	102,900 00	1937	8,185 32	9,200 00
1918	52,838 06	102,900 00	1938	4,687 32	2,850 00
Forward	1,210,865 00	2,058,000 00	*Totals*	2,066,642 59	3,216,850 00

Note.—Present value of Railway Certificates—(interest $1\frac{3}{4}$ per cent. half-yearly) $1,223,904 60
Present value of Annuities—(interest $1\frac{3}{4}$ per cent. half-yearly 1,932,522 37

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1899.

EXPENDITURE STATEMENTS.

No. 11.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1898.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c
	CIVIL GOVERNMENT.				
	LIEUTENANT-GOVERNOR'S OFFICE.				
	SALARIES.				
F. C. Law	Twelve month's salary as Official Secretary		1,200 00		
Thomas Lymer	do Messenger		480 00		
				1,680 00	
	EXPENSES.				
F. C. Law	To pay sundries			1,500 00	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.				
	SALARIES.				
Hon. A. S. Hardy	Twelve months' salary as Attorney-General and Premier		7,000 00		
J. R. Cartwright	do Clerk Executive Council and Deputy Attorney-General		3,000 00		
A. M. Dymond	do Law Secretary of Department		800 00		
S. T. Bastedo	Nine do Clerk and Premier's Secretary		1,312 50		
Frank Ford	Two do do		206 00		
J. L. Capreol	Twelve do Assistant Clerk Executive Council		1,600 00		
	Carried forward		13,918 50	3,180 00	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		13,918 50	3,180 00	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.—*Continued.*				
	SALARIES.—*Continued.*				
M. Currey	Twelve month's salary as Clerk and shorthand writer		1,300 00		
C. A. Fitch	do Clerk		950 00		
C. F. Bulmer	do do		600 00		
C. Mackenzie	do Messenger		375 00		
C. H. Chase	do Messenger and caretaker		600 00		
W. Masales	One do Shorthand writer		45 84		
				17,789 34	
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	148 90			
L. K. Cameron	Stationery	390 54			
Rolph Smith & Co	do	1 50			
			540 94		
G, N. W. Tel. Co	Telegrams	104 27			
C. P. R. Tel. Co	do	198 39			
Bell Telephone Co	Messages	12 54			
Mrs. Hubertus	Postage stamps	534 00			
C. Mackenzie	do	3 00			
			852 20		
Carswell Co	Law Books	65 60			
Canada Law Journal Co	do	29 00			
Circuit Guide	do	2 50			
Toronto Law Book Co	do	9 00			
W. Tyrrell & Co	do	18 00			
Rowsell & Hutchison	do	58 30			
A. L. Willson	do	2 00			
J. E. W. Currier	do	3 00			

E. Thompson & Co.	Encyclopædia	24 00			
Mrs. E. F. H. Cross	Books	3 00			
G. N. Morang	do	2 50			
J. D. Borthwick	do	5 00			
W. H. Hodginson	do	3 50			
J. Gourlay	do	2 00			
Canada Legal Pub Co	Law lists	8 00			
Might Directory Co	Directories	10 00			
Ontario Publishing Co	Gazeteers and Business Directories	5 00			
Toronto Railway Guide	Subscription	5 00			
International Ry. Guide	do	1 00			
			256 40		
C. Gripton	Rubber stamp and repairs	1 75			
C. E. Archbald	Typewriter and repairs	114 25			
Brown Bros	Repairing caligraph	75			
			116 75		
Canadian Express Co	Cartage	13 60			
Dominion Express Co	do	4 10			
Verral Transfer Co	do	2 00			
C. P. Railway Co	Freight charges	60			
Toronto Railway Co	Car tickets	63 00			
C. D. Green	Cab hire	146 90			
R. Bond	do	1 25			
F. Doane	do	148 10			
P. Maher	do	1 00			
S. T. Bastedo	Travelling expenses	10 00			
C. A. Fitch	do	13 30			
C. Mackenzie	do	27 25			
J. L. Capreol	do	6 25			
C. F. Bulmer	do	10 00			
			447 35		
George A. Boomer	Copy of judgment	1 75			
A. H. Lefroy	do	5 60			
			7 35		
E. G. Lamb	Services as stenographer		20 00		
Gould Bicycle Co	Repairing bicycle	2 75			
McBurney & Beatty	Exchange on bicycle	25 00			
Graham Tire Co	Bicycle tires	13 00			
			40 75		
Law Society	Certificates for Att'y.-General and Deputy, 1898-9	68 00			
American Academy of Political & Social Science	Membership fee 1896-7-8	15 00			
			83 00		
C. A. Fitch	Petty office expenses	20 00			
S. T. Bastedo	do	6 55			
			26 55		
Sundry persons	Messenger service		7 00		
Sundry newspapers	Subscriptions		262 84		
				2,661 13	
	Carried forward			23,630 47	

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			23,630 47	
	EDUCATION DEPARTMENT.				
	SALARIES.				
Hon. G. W. Ross	Twelve months' salary as Minister of Education		4,000 00		
John Millar	do Deputy Minister of Education		2,300 00		
F. J. Taylor	do Chief Clerk and Accountant		1,600 00		
H. R. Alley	do Clerk and Minister's Secretary		1,400 00		
J. T. R. Stinson	do Clerk		1,300 00		
H. M. Wilkinson	do do		1,300 00		
A. C. Paull	do do		1,100 00		
F. N. Nudel	do do		1,100 00		
W. W. Jeffers	do do		850 00		
Thomas Greene	do do		700 00		
R. J. Bryce	do do and messenger		800 00		
C. Jeffrey	do Stenographer		500 00		
L. McCorkindale	do Caretaker		500 00		
F. Woodley	do Telephone Clerk and messenger		312 00		
				17,762 00	
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	271 60			
L. K. Cameron	Stationery	410 97			
G. H. Brown	do	25			
Brown Bros	do	1 25			
Copp Clark Co	do	2 45			
			686 52		
W. McMaster	Postage stamps	295 00			
H. Withers	do	3 00			
Postmaster	do	6 78			
G. N. W. Telegraph Co	Telegrams	51 34			
C. P. R. Telegraph Co	do	10 91			
Bell Telephone Co	Messages	2 05			
Collector Customs	Duty charges	10			
C. W. Irwin	Duty and brokerage	7 10			

Electric Despatch Co	Messages	95	377 23		
Copp Clark Co	Books	33 07			
W. Briggs	do	8 38			
G. M. Rose & Sons	do	2 78			
R. E. Gosnell	do	1 50			
T. Champion	do	50			
J. B. Mackenzie	do	1 00			
Publishers' Syndicate	do	15 00			
Rowsell & Hutchison	do	3 50			
G. N. Morang	do	7 00			
E. M. Mason	do	1 00			
Mrs. Lauder	do	6 00			
Ellis Publishing Co	do	7 25			
W. J. Gorle	do	7 50			
J. L. Gourlay	do	1 00			
British Association Advancement of Science	Subscription	9 74			
Press Clippings	do	10 00			
Printing Dept., Ottawa	Postal Guide	4 25			
J. T. Johns	Jubilee souvenirs	2 70			
Might Directory Co	Directories	15 00			
Ontario Publishing Co	Ontario Gazeteers	5 00			
Toronto News Co.	Magazine	1 20			
Steinberger, Hendry & Co.	Charts	15 00			
Charles Punchard	Map	50			
Copp Clark Co	Atlas	26 46			
J. S. Black	Elementary and complete tablet outfit	4 50			
J. Bruce	Photos	4 00			
Julian Sale Leather Goods Co	Bags	18 50	212 33		
Hon. G. W. Ross	Travelling expenses	50 00			
C. H. Roberts	do	5 50			
H. R. Alley	do	34 55			
J. L. Hughes	do	8 55			
Toronto Railway Co	Car tickets	19 50			
F. Doane	Cab hire	186 50			
Verral Transfer Co	Cartage	1 38			
Rapid Delivery Co.	do	12 00			
W. Robertson	do	80			
A. F. Bowen	do	75			
Canadian Express Co	Charges	11 75			
Dominion Express Co	do	2 75			
C. P. Railway Co.	Freight charges	45	334 48		
Brown Bros	Caligraph repairs and supplies	38 90			
Newsome & Gilbert	Exchange on typewriter and supplies	87 70	126 60		
	Carried forward		1,737 16	41,392 47	

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,737 16	41,392 47	
	EDUCATION DEPARTMENT.—*Continued.*				
	EXPENSES.—*Continued.*				
G. H. Locke	Balance service investigating and reporting *re* teachers in Canada and United States	25 00			
T. M. Wilson	Services *re* return, Normal School, London	12 00			
			37 00		
H. M. Wilkinson	Petty office expenses		2 25		
Sundry persons	Messenger service		10 00		
Sundry newspapers	Subscriptions		51 64		
do	Advertising		47 50		
				1,885 55	
	CROWN LANDS DEPARTMENT.				
	SALARIES.				
Hon. J. M. Gibson	Twelve months' salary as Commissioner		4,000 00		
Aubrey White	do Assistant Commissioner		2,800 00		
George Kennedy	do Law Clerk		2,000 00		
E. S. Williamson	do Clerk and Secretary		1,000 00		
	LAND SALES AND FREE GRANTS.				
A. Kirkwood	Twelve months' salary as Chief Clerk		1,900 00		

J. J. Murphy	do	Clerk		1,450 00	
Julian Sale	do	do		950 00	
J. J. Kelly	do	do		900 00	
W. A. H. Findlay	do	do		700 00	
M. Bengough	Seven do	Stenographer		234 00	
		SURVEYS, PATENTS AND ROADS.			
G. B. Kirkpatrick	Twelve months' salary as	Director of Surveys		2,000 00	
W. Revell	do	Draughtsman		1,300 00	
C. S. Jones	do	Clerk of Patents		1,550 00	
W. F. Lewis	do	Clerk		1,000 00	
Henry Smith	do	Superintendent Colonization Roads		1,900 00	
C. Cashman	Ten do	Clerk		1,000 00	
J. H. Bradshaw	Twelve do	do		850 00	
		WOODS AND FORESTS.			
J. A. G. Crozier	Twelve months' salary as	Chief Clerk		1,750 00	
T. C. Taylor	do	Clerk		1,450 00	
Kenneth Miller	do	do		1,000 00	
Alex. McLaren	do	do		900 00	
John Durkin	do	do		1,100 00	
Harry Cartwright	Seven do	do		466 67	
J. B. Cook	Five do	do		416 67	
M. P. Doherty	Seven do	do		399 66	
		ACCOUNTS.			
D. G. Ross	Twelve months' salary as	Accountant and Bookkeeper		1,800 00	
E. Leigh	do	Clerk		1,200 00	
M. J. Ferris	do	do		950 00	
C. P. Higgins	Seven do	do		641 00	
Harry Cartwright	Five do	do		416 66	
A. Robillard	Twelve do	do		700 00	
F. Yeigh	do	do		1,500 00	
W. R. Ledger	do	do and Caretaker		650 00	
F. Frank	Eight do	Messenger		298 00	
					41,172 66
		EXPENSES.			
Warwick Bros. & Rutter	Printing and binding		2,115 91		
W. Barber & Bros	Paper		14 49		
	Carried forward		2,130 40		84,450 68

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,130 40		84,450 68	
	CROWN LANDS DEPARTMENT.—*Continued.*				
	EXPENSES.—*Continued.*				
Rowsell & Hutchison	Binding reports	10 50			
Canada Law Journal Co	Binding journals	10 50			
L. K. Cameron	Stationery	2,005 67			
Grand & Toy	do	3 00			
Thomas Henry	Blue print paper	22 00			
			4,182 07		
Mrs. Hubertus	Postage stamps	200 00			
W. McMaster	do	1,090 09			
G. N. W. Telegrah Co	Telegrams	94 29			
C. P. R Telegraph Co	do	248 63			
Bell Telephone Co	Messages	23 63			
			1,656 64		
M. Rustine	Map	10 00			
Can. Map Publishing Co	do	90			
Might Directory Co	Directories	33 00			
W. H. Irwin	do	5 00			
Ontario Publishing Co	do	5 00			
Internat'nal Railway Guide	Subscription	1 00			
L. Mullin	do to *Press Clippings*	10 00			
Canada Legal Pub. Co	Legal charts and law lists	10 50			
J. P. Taylor	Historical chart of Canada	2 00			
Carswell Co	Books	12 00			
W. Briggs	do	9 50			
J. Jennings	do	6 00			
Toronto Law Book Co	do	9 00			
Rowsell & Hutchison	do	8 00			

Canada *Law Journal* Co	do	9 00			
G. N. Morang	do	2 50			
J. L. Gourlay	do	1 00			
G. A. Kingstone	do	1 00			
A. M. Dymond	do	2 00			
A L. Willson	do	2 00			
			139 40		
C. M. Richardson	Cartage	3 65			
Canadian Express Co	do	30 00			
Dominion Express Co	do	73 32			
Toronto Railway Co	Car tickets	45 00			
F. Doane	Cab hire	63 75			
P. Maher	do	18 25			
Hon. J. M. Gibson	Travelling expenses	120 70			
H. L. Lovering	do	7 50			
F. Yeigh	do	5 10			
E. S. Williamson	do	15 25			
			382 52		
J. Power & Co	Repairing paper fyles	45			
R. Ibbotson	do letter press	1 50			
G. Ibbotson & Son	do do	3 00			
Spackman & Archbald	Repairing typewriter and supplies	8 45			
C. E. Archbald	Exchange on typewriter	22 50			
do	Rent of typewriter	20 00			
do	Repairing and supplies for typewriter	1 00			
C. Gripton	Rubber stamps and repairs	12 60			
W. A. Murray & Co	Brief bag	8 00			
			77 50		
H. E. Rudge	Services as Clerk	800 00			
J. B. Proctor	do	600 00			
E. M. Jarvis	do	730 00			
A. Spalding	do	30 00			
H. D. Gillard	do	566 00			
R. W. Davis	do	86 00			
F. J. Niven	do	656 00			
C. E. Burns	do	648 00			
W. J. Sheridan	do	142 00			
Pedro Alma	do	59 00			
J. G. Inkster	do	210 00			
G. A. Williams	do	522 00			
L. B. Laurie	Copying	12 90			
Jules Ferry	Services as Messenger	60 00			
R. R. McArthur	do	88 00			
T. McKelvie	Services	51 00			
H. Brophy	do	75 00			
G. B. Kirkpatrick	Special services 1897	200 00			
Johnston & Ross	Legal services and disbursements, *re* Queen *v.* Hurst	144 87			
	Carried forward	5,680 77	6,438 13	84,450 68	.....

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5,680 77	6,438 13	84,450 68	
	CROWN LANDS DEPARTMENT.—*Continued.*				
	EXPENSES.—*Continued.*				
A. S. Wink	Fees and disbursements, *re* expropriation of water privileges at Kakabeka Falls	116 34			
			5,797 11		
Peter Ryan	Services as Auctioneer at timber sale	300 00			
A. G. Mackay	Services and expenses, *re* lot, Parkinson	7 00			
J. E. Lount	Searches on 159 islands in Muskoka	39 95			
			346 95		
E. S. Williamson	Petty office expenses		20 00		
Sundry persons	Messenger service		5 00		
Sundry newspapers	Subscriptions	237 97			
do	Advertising	132 40			
do	do *re* burnt timber	485 48			
			855 85		
				13,463 04	
	BUREAU OF MINES.				
	SALARIES.				
A. Blue	Twelve months' salary as Director		2,500 00		
T. W. Gibson	do Secretary of Bureau and Shorthand Writer		1,450 00		
M. Bengough	Five do Clerk and Stenographer		166 00		

F. Brown	Seven do do		200 00	4,316 00
	Expenses.			
Warwick Bros. & Rutter	Printing and binding	298 64		
W. Barber & Bros	Paper	21 83		
Buntin, Reid & Co	Covers for report	210 00		
L. K. Cameron	Stationery	87 86		
Brown Bros	do	1 75	620 08	
W. McMaster	Postage stamps	216 56		
W. G. Millar	To pay postage	1 38		
C. P. R. Telegraph Co	Telegrams	51 35		
G. N. W. Telegraph Co	do	5 74	275 03	
Canadian Mining Institute	Annual fee	10 00		
Municipal Engineering Co.	Subscription	2 00		
Engineering and Mining Journal	do	5 00		
Science	do	5 00		
Canadian Magazine	do	2 50		
School of Mines Quarterly	do	4 00		
Scientific American	do	7 00		
Engineering Magazine	do	3 00		
Canadian Mining Review	do	3 00		
American Institute Mining Engineers	do	11 00		
Cassier Magazine	do	3 00		
Canadian Engineer	do	3 00		
London *Times*	do	5 00		
Mining Journal	do	6 92		
Clay Record Publishing Co.	do	4 00		
Money and Risks	do	2 00		
Iron Age	do	4 50		
Inst. of Mining and Mechanical Engineering	do	30 96		
L. Mullin	do to *Press Clippings*	5 00		
Journal of Geology	do	3 00		
Clay Worker	do	2 00		
A. P. Watts & Co	Books	17 00		
Carswell Co	do	30 75		
J. Jennings	do	1 00		
Funk & Wagnalls Co	do	3 00		
D. Vanostrand Co	do	1 30		
Standard Publishing Co	do	5 00		
H. C. Band & Co	do	6 00		
P. S. King & Son	Mining Inspector's reports]	5 13		
Canadian Mining Review	Copies of manual	24 00	215 06	
	Carried forward		1,110 17	102,229 72

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,110 17	102,229 72	
	BUREAU OF MINES.—*Continued.*				
	EXPENSES.—*Continued.*				
H. Wright	Photos	3 90			
J. G. Ramsey & Co	Photo supplies	2 00			
J. Thorburn	Map	70			
Geographical Survey	do	20			
Creelman Bros	Repairing typewriter	3 75			
C. Gripton	Rubber stamps and repairs	2 50			
			13 05		
Dominion Express Co	Charges	41 10			
Canadian Express Co	do	13 80			
G. T. Railway Co	Freight charges	5 06			
C. P. Railway Co	do	5 80			
J. McDonell	Cartage	2 50			
A. Blue	Travelling expenses	150 05			
T. W. Gibson	do	125 60			
			343 91		
C. W. Irwin	Brokerage fees	1 50			
J. W. Bain	Assaying ore	54 00			
F. N. Speller	do	20 00			
O. S. James	do	17 00			
			92 50		
F. J. Glackmeyer	Services as extra clerk	104 00			
Bank of Commerce	Expenses *re* financial enquiries	2 05			
Bradstreet Co	Telegraph charges *re* sureties on bond	2 20			
			108 25		
Ontario Publishing Co	Advertising	25 00			
Sheppard Publishing Co	do	200 00			

Toronto *World*	do	21 00			
Waghorn's Guide	do	18 75			
Sudbury *Journal*	do	4 32			
Canadian Mining Review	do	125 00			
Globe Printing Co	Publishing article on corundum	200 00			
Sundry newspapers	Subscriptions	27 60			
			621 67		
				2,289 55	
	FORESTRY.				
	SALARIES.				
Thomas Southworth	Twelve months' salary as Chief Clerk			1,500 00	
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	7 80			
L. K. Cameron	Stationery	41 76			
W. McMaster	Postage stamps	28 35			
			77 91		
G. N. W. Telegraph Co	Telegrams	1 08			
C. P. R. Telegraph Co	do	1 09			
Canadian Express Co	Charges	1 25			
Dominion Express Co	do	2 10			
C. P. Railway Co	Freight charges	7 67			
G. T. Railway Co	do	1 85			
			15 04		
A. P. Watts & Co	Books	32 25			
R. E. Gosnell	do	1 62			
W. R. Haight	do	50			
W. Briggs	Dictionary	3 00			
Timber Trade Journal	Subscription	5 10			
Mechanics' Monthly	do	4 00			
Canadian Lumberman	do	1 00			
Globe Printing Co	do	8 75			
Park and Cemetery	do	1 00			
Furniture and Upholsterer	do	2 00			
Literary Digest	do	3 00			
Science Monthly	do	5 00			
Popular Science	do	5 00			
International Ry. Guide	do	1 00			
Shoe and Leather	do	1 00			
			74 22		
	Carried forward		167 17	106,019 27	

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	167 17	106,019 27	.....
	FORESTRY.—*Continued.*				
	EXPENSES.—*Continued.*				
Luther Burbank	100 walnuts	5 00			
O. P. Staples	Drawings *re* Spruce Gall and insects	6 00			
J. J. Milliken	Photo prints	5 80			
J. G. Ramsey & Co	Photo supplies	16 66			
Sharpe, Eakins & Ferris	do	5 80			
			39 26		
W. Brodie	Preparing article on Gall louse and Tussock moth	15 00			
S. J. O'Brien	Services as extra Clerk	231 00			
W. J. Sheridan	do	54 00			
			300 00		
Thos. Southworth	Travelling expenses	150 00			
Pennsylvania Forestry Association	Annual dues	1 00			
American Forestry Association	do	2 00			
Sundry newspapers	Subscriptions	45			
			153 45		
				659 88	
	PUBLIC WORKS DEPARTMENT.				
	SALARIES.				
Hon. W. Harty	Twelve months' salary as Commissioner	.....	4,000 00		

Kivas Tully	do	Consulting Architect and Engineer		2,000 00		
R McCallum	do	Engineer		2,100 00		
F. R. Heakes	do	Architect		1,800 00		
William Edwards	do	Secretary		2,200 00		
J. P. Edwards	do	Accountant		1,300 00		
R. P. Fairbairn	do	Architectural Draughtsman		1,400 00		
T. M. Hennessy	do	Assistant do		1,050 00		
C. G. Horetzky	do	do Engineering Draught man		1,100 00		
M Wilson	do	Minister's Secretary		1,300 00		
S. G. O'Grady	do	Clerk and Paymaster		1,050 00		
E. H. Brown	do	Clerk and Stenographer		500 00		
C. A. McDonald	do	Messenger and Caretaker		600 00		
					20,400 00	
		EXPENSES.				
Warwick Bros. & Rutter	Printing and binding		118 01			
W. Barber & Bros	Paper		3 53			
L. K. Cameron	Stationery		380 67			
T. Henry	Blue print paper		46 50			
G. M. Rose	Postage stamps		150 00			
Mrs. Hubertus	do		250 00			
				948 71		
C. P. R. Telegraph	Telegrams		38 46			
G. N. W. Telegraph Co	do		55 22			
Bell Telephone Co	Messages		58 35			
				152 03		
A. Dwyer	Books		50			
W. Briggs	do		3 00			
G. M. Rose & Sons	do		2 75			
Rolph, Smith & Co	Cheque book		14 00			
Canada Legal Pub. Co	Law list		2 00			
Carswell Co	Law book		5 00			
W. Tyrrell & Co	Magazines, etc		9 00			
Might Directory Co	Directories		15 00			
J. G. Foster & Co	do		2 00			
Ontario Publishing Co	do		5 00			
J. P. Taylor	Historical chart		2 00			
Canadian Engineer	Subscription		2 00			
Scientific American	do		9 00			
American Architect	do		6 00			
Iron Age	do		4 60			
Canadian Mining Review	do		4 00			
T. M. Stephenson	Maps		1 25			
Copp, Clark Co	do		3 50			
				90 60		
Canadian Express Co	Charges		7 31			
Dominion Express Co	do		1 95			
		Carried forward	9 26	1,191 34	127,079 15	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	9 26	1,191 34	127,079 15	
	PUBLIC WORKS DEPARTMENT.—*Continued.*				
	EXPENSES.—*Continued.*				
B. S. Vail	Cartage	50			
Toronto Railway Co.	Car tickets	115 00			
F. Doane	Cab hire	42 50			
P. Maher	do	50			
F. R. Heakes	Travelling expenses	2 70			
C. G. Horetzky	do	25 65			
J. Catto & Son	Material for mounting maps	4 50	196 11		
T. Eaton Co.	do	2 00			
R. Simpson	do	2 00			
C. E. Archbald	Exchange on typewriter	85 25			
do	Typewriter repairs, etc	3 50			
C. Gripton	Rubber stamps and repairs	12 85			
George Lugsdin & Co.	Repairing satchel	40			
James Foster	do transit	1 50			
do	Chain pins	1 00			
American Public Health Association	Annual dues		113 00		
F. W. Field	Copy of deed		5 00		
Sundry persons	Messenger service		1 66		
Sundry newspapers	Subscriptions		7 20		
			115 00	1,629 31	

TREASURY DEPARTMENT.

	SALARIES.				
Hon. R Harcourt	Twelve months' salary as Treasurer		4,000 00		
W. N. Anderson	do Assistant Treasurer		2,300 00		
F. A. Carrell	do Chief Clerk		1,350 00		
L. V. Percival	do Minister's Secretary and Clerk Algoma Taxes		1,600 00		
W. C. Noxon	do Clerk and Cashier		1,150 00		
W. N. Douglas	do Clerk		1,000 00		
T. J. Wells	do do		750 00		
N. H. Crow	do Clerk and Messenger		350 00		
A. Gayfer	do Messenger and Caretaker		700 00		
				13,200 00	
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	253 66			
W. Barber & Bros	Paper	56 38			
L. K. Cameron	Stationery	292 08			
Barber & Ellis Co	do	2 00			
			604 12		
Mrs. Hubertus	Postage stamps	457 00			
W. McMaster	do	275 00			
W. C. Noxon	do	92 87			
Postmaster	Postage	3 00			
G. N. W. Telegraph Co	Telegrams	44 65			
C. P. R. Telegraph	do	36 46			
Bell Telephone Co	Messages	10 15			
			919 13		
Canadian Express Co	Charges	4 75			
C. P. Railway Co	Freight charges	53			
M. Rawlinson	Cartage	2 60			
Toronto Railway Co	Car tickets	120 00			
F. Doane	Cab hire	13 50			
L. V. Percival	Travelling expenses	22 35			
Hon. R. Harcourt	do	43 00			
			206 73		
V. de Fronsac	Pamphlets	50			
Might Directory Co	Directories	10 00			
Ontario Publishing Co	do	5 00			
Canada Legal Pub. Co	Legal charts and law lists	6 50			
International Railway Guide	Subscription	1 00			
Toronto Railway Guide	do	5 00			
Canada Law Journal	do	5 00			
	Carried forward	33 00	1,729 98	141,908 46	.....

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	33 00	1 729 98	141,908 46	.....
	TREASURY DEPARTMENT.—*Continued.*				
	EXPENSES.—*Continued.*				
Canadian Bankers' Assocn.	Subscription	1 00			
Canadian Churchman	do	6 50			
Westminster	do	2 00			
Review of Reviews	do	2 35			
Literary Digest	do	3 10			
The Forum	do	1 10			
Events	do	2 00			
University Year Book	do	2 00			
Self Culture	do	2 00			
Barclay, Clark & Co.	Cheque books, etc	310 00			
Brown Bros	Drainage Debenture book	4 50			
W. S. Andrews	Valuation tables	5 00			
J. F. Taylor	Historical chart	2 00			
George Kingstone	Circuit Guide	1 00			
Carswell Co	Law book	5 00			
A. L. Willson	do	5 00			
W. Tyrrell & Co	Books, magazines, etc	6 10			
Harold A. Willson Co	do	11 75			
McMullen & Co	Books	96			
J. Howard	do	1 00			
W. Briggs	do	3 00			
Estes & Lauriat	do	1 50			
Mrs. E. F. H. Cross	do	1 00			
A. Dwyer	do	2 00			
E. Cosgrove	Services as Messenger	34 29	414 86		
Arthur Laws	do	3 00			

F. B. Reade	Services as Typewriter	90 75			
			128 04		
W. A. Murray & Co	Bag for papers	4 75			
C. E. Archbald	Cleaning and repairing typewriter	7 00			
Newsome & Gilbert	Crank for typewriter	75			
C. Gripton	Rubber stamps and repairs	33 00			
			45 50		
London Guarantee Co	Premium on bond of Cashier	25 00			
North America Guarantee Co	do Assistant Treasurer	25 00			
			50 00		
Hon. R. Harcourt	Cab hire, telegrams, etc	46 60			
L. V. Percival	To pay telegrams, postage and messengers	18 00			
A. Gayfer	Petty office expenses	6 69			
			71 29		
Sundry persons	Messenger service		11 25		
Sundry newspapers	Subscriptions		188 11		
				2,639 03	
	PROVINCIAL AUDITOR'S OFFICE.				
	Salaries.				
C H. Sproule	Twelve months' salary as Provincial Auditor		2,400 00		
A. J. Rattray	do Book-keeper		1,575 00		
T. P. Stewart	do Clerk		1,175 00		
W. W. Wood	do do		1,175 00		
				6,325 00	
	Expenses.				
Warwick Bros. & Rutter	Printing and binding	119 07			
L. K. Cameron	Stationery	103 81			
Mrs. Hubertus	Postage stamps	60 00			
G. N. W. Telegraph Co.	Telegrams	61			
C. P. R. Telegraph Co	do	1 11			
Bell Telephone Co	Messages	2 85			
			287 45		
Might Directory Co	Directory	5 00			
W. Y. Overell	Calculator	4 00			
International Ry. Guide	Subscription	1 00			
Neostyle Co	Cyclostyle supplies	10 00			
McDonald & Willson	On account, exchange on typewriter	50 00			
			70 00		
	Carried forward		357 45	150,872 49	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		357 45	150,872 49	
	PROVINCIAL AUDITOR'S OFFICE.—*Continued.*				
	EXPENSES.—*Continued.*				
Toronto Railway Co.	Car tickets	15 00			
T. P. Stewart	Travelling expenses	83 40			
W. W. Wood	do	100 55			
A. J. Rattray	do	18 25			
Canadian Express Co.	Charges	75			
Collector Customs	Duty charges	65			
			218 60		
W. E. Dunn	Services as messenger	360 00			
Sundry persons	Messenger service	4 50			
			364 50		
T. P. Stewart	Petty office expenses		6 80		
C. Gripton	Repairing stamp		75		
Sundry newspapers	Subscriptions		12 66		
				960 76	
	LICENSE AND ADMINISTRATION OF JUSTICE—ACCOUNTS BRANCH.				
	SALARIES.				
Henry Totten	Twelve months' salary as Chief Officer		2,000 00		
J. K. Stewart	do Provincial Inspector		1,750 00		
J. F. Mowat	do Clerk of Accounts		1,300 00		

F. X. Korman	do	do		1,100 00		
S. J. Crosby	do	Clerk and Stenographer		750 00		
J. J. Walsh	do	Clerk and Messenger		400 00		
E. A. McLaurin	do	Clerk of Administration of Justice Accounts		1,450 00		
					8,750 00	
		EXPENSES.				
L. K. Cameron	Stationery		188 29			
Mrs. Hubertus	Postage stamps		200 00			
				388 29		
C.P.R. Telegraph Co.	Telegrams		8 91			
G. N. W. Telegraph Co.	do		23 06			
Bell Telephone Co.	Messages		70			
				32 67		
Might Directory Co.	Directory		5 00			
Ontario Publishing Co.	do		5 00			
Canada Legal Pub. Co.	Law List		2 00			
International Ry. Guide	Subscription		1 00			
Canada Law Journal Co.	do		5 00			
Carswell Co.	Law books		9 65			
H. A. Willson Co.	Book		1 50			
				29 15		
Canadian Express Co.	Charges		2 25			
J. Ryan	Cartage		2 00			
J. McDonell	do		1 00			
F. Doane	Cab hire		1 50			
				6 75		
W. Robertson	Services as extra clerk		168 00			
E. C. Meyers	do		30 00			
				198 00		
C. Gripton	Stamp and repairs			3 00		
Sundry newspapers	Subscriptions			14 00		
					671 86	
		PROVINCIAL BOARD OF HEALTH.				
		SALARIES.				
J. D. Macdonald, M.D.	Twelve months' salary as Chairman			400 00		
P. H. Bryce, M.D.	do	Secretary		2,000 00		
J. J. Mackenzie	do	Laboratory Assistant		1,400 00		
G. B. Lindsay	do	First Clerk		800 00		
Allen Ker	do	Stenographer		475 00		
G. W. Jones	do	Messenger		200 00		
					5,275 00	
	Carried forward				166,530 11	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c
	Brought forward			166,530 11	
	PROVINCIAL BOARD OF HEALTH.—*Continued.*				
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	522 28			
W. Barber & Bros	Paper	4 89			
L. K. Cameron	Stationery	120 23			
W. McMaster	Postage stamps	75 00			
			722 40		
C. P. R. Telegraph Co	Telegrams	19 58			
G. N. W. Telegraph Co	do	17 35			
Bell Telephone Co	Messages	1 70			
Canadian Express Co	Charges	6 15			
Dominion Express Co	do	4 85			
R. Bond	Cab hire	75			
			50 38		
The Sanitarium	Subscription	4 00			
Journal American Medical Association	do	5 00			
Toronto Railway Guide	do	2 60			
Might Directory Co	Directory	5 00			
A. P. Watts & Co	Medical Books	47 75			
			64 35		
C. W. Covernton, M.D	Attendance at Board meetings	30 00			
E. E. Kitchen, M.D	do	170 00			
J. J. Cassidy, M.D	do	150 00			
H. E. Vaux, M.D	do	230 00			
J. J. Cassidy, M.D	Services *re* report for embalming	5 00			
			585 00		
J. D. Macdonald, M.D	Travelling expenses attending Board meetings	71 52			
E. E. Kitchen, M.D	do	89 95			
J. J. Cassidy, M.D	do	19 45			

H. E. Vaux, M.D	do	150 95			
C. Gripton	Repairing stamp		331 87		
			5 35		
State and Provincial Board of Health	Annual dues		15 00		
Sundry persons	Messenger service		1 00		
Globe Printing Co	100 copies of paper		2 00		
Sundry newspapers	Subscriptions		4 00		
				1,781 35	

PROVINCIAL SECRETARY'S DEPARTMENT.

Salaries.

Hon. E. J. Davis	Twelve months' salary as Provincial Secretary		4,000 00		
George E. Lumsden	do	Assistant do	2,300 00		
J. B. McLachlan	do	Chief Clerk	1,250 00		
J. D. Warde	do	Clerk	1,100 00		
L. H. Irving	do	do	1,000 00		
R. A. Eaton	do	Engrossing Clerk	700 00		
George Craig	Six do	Clerk and Stenographer	466 68		
E. A. Dent	Five do	do	248 00		
J. F. C. Ussher	Twelve do	Deputy Registrar	1,400 00		
George Hobbs	do	Clerk	900 00		
Edwin Jenkinson	do	do	850 00		
J. I. McIntosh	Seven do	Clerk and Minister's Secretary	758 00		
George Craig	Five do	do	416 66		
J. J. Ryan	Twelve do	Messenger and Caretaker	600 00		
				15,989 34	

Expenses.

Warwick Bros. & Rutter	Printing and binding	907 74			
W. Barber & Bros	Paper	1 97			
L. K. Cameron	Stationery	476 96			
W. McMaster	Postage stamps	400 00			
			1,786 67		
C. P. R. Telegraph Co	Telegrams	9 44			
G. N. W. Telegraph Co	do	14 02			
Bell Telephone Co	Messages	27 55			
Canadian Express Co	Charges	10 45			
Dominion Express Co	do	12 95			
Toronto Railway Co	Car tickets	52 00			
F. Doane	Cab hire	68 00			
	Carried forward	194 41	1,786 67	184,300 80	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	194 41	1,786 67	184,300 80	
	PROVINCIAL SECRETARY'S DEPARTME .—*Continued.*				
	EXPENSES.—*Continued.*				
Hon. E. J. Davis	Travelling expenses	89 53			
Toronto Railway Guide	Subscription		283 94		
International Railway Guide	do	5 00			
Bradstreet's Commercial Agency	do	1 16			
Canada Legal Pub. Co	Legal charts and law lists	16 67			
Canada Railway News Co.	Copy of law index	9 75			
George Kingstone	Copies Circuit Guide	2 50			
Might Directory Co	Directories	1 00			
Ontario Publishing Co	do	10 00			
J. P. Taylor	Historical charts	5½ 00			
Steinberger, Hendry & Co.	Emb ematical chart	3 50			
Westminster	Subscription	2 25			
Canadian Magazine	do	2 00			
F. Yeigh	Books	2 50			
Carswell Co	do	2 00			
J. Jennings	do	15 00			
G. N. Morang	do	3 00			
Queen's Printer, Ottawa	do	2 50			
A. L. Willson	do	3 00			
		2 00			
Langmuir Mfg. Co	Leather bag		88 83		
Office Specialty Co	Fyle indexes	7 75			
D. Hinds	Exchange on typewriter	60			
		47 50			

M. A. Hodgson	Typewriter repairs and supplies	1 60			
Creelman Bros	do	8 50			
Rolph, Smith & Co	Privy seal	15 50			
C. Gripton	Rubber stamp and repairs	10 60			
			92 05		
W. S. Sutherland	Services as extra Clerk	608 00			
A. L. Gillies	do	40 00			
O. B. Platts	Services as Stenographer	15 00			
L. Kennedy	do Messenger	40 00			
Newsome & Co	Engrossing patents	6 00			
			709 00		
J. B. McLachlan	Petty office expenses		5 44		
Sundry persons	Messenger service		9 25		
Sundry newspapers	Subscriptions		138 37		
				3,113 55	
	PUBLIC INSTITUTIONS' OFFICE.				
	SALARIES.				
R. Christie	Twelve months' salary as Inspector of Asylums		2,600 00		
T. F. Chamberlain	do do Prisons, etc		2,500 00		
James Noxon	do Additional Inspector		2,400 00		
James Mann	do Chief Clerk		1,300 00		
F. M. Nicholson	do Clerk and Stenographer		1,150 00		
W. Drummond	do Clerk		900 00		
I. R. Aikins	do do		900 00		
E. C. Jury	do Messenger		425 00		
H. J. Scobie	Six do Stenographer		200 00		
				12,375 00	
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	714 98			
W. Barber & Bros	Paper	123 56			
L. K. Cameron	Stationery	202 71			
Mrs. Hubertus	Postage stamps	430 00			
			1,471 25		
C. P. R. Telegraph Co	Telegrams	43 01			
G. N. W. Telegraph Co	do	54 74			
Bell Telephone Co	Messages	1 05			
J. Lester	Cartage	50			
J. McDonell	do	2 00			
			101 30		
Toronto Railway Guide	Subscription	5 00			
International Ry. Guide	do	1 00			
Bradstreet's Commercial Agency	do	16 67			
	Carried forward	22 67	1,572 55	199,789 35	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	22 67	1,572 55	199,789 35	.....
	PUBLIC INSTITUTIONS OFFICE.—*Continued*				
	EXPENSES.—*Continued.*				
Canada Legal Publishing Co.	Legal chart and law list	3 25			
Might Directory Co.	Directories	15 00			
W. H. Irwin & Co.	do	2 50			
Ontario Publishing Co	do	5 00			
Canadian Manufactures	Subscription	1 00			
American Journal Insanity	do	5 10			
New York Sanitary Law	do	1 10			
Canadian Magazine	do	2 50			
Cordage Trade Journal	do	2 00			
W. Tyrrell & Co.	Periodicals	7 25			
George Kingstone	Copies Circuit Guide	1 00			
			68 37		
James Noxon	Travelling expenses	200 00			
R. Christie	do	110 15			
T. F. Chamberlain	do	778 11			
I. R. Aikens	do	45 45			
James Mann	do	25 00			
F. M. Nicholson	do	30 50			
Toronto Railway Co	Car tickets	20 00			
C. Brown	Cab hire	2 50			
R. Bond	do	1 00			
			1,212 71		
W. Y. Overell	Standard day calculator	4 00			
Office Specialty Co	Filing labels	3 00			
Brown Bros	Caligraph repairs and supplies	75			

C. Wilson & Co	Repairing scale	1 45			
C. Gripton	Rubber stamps and repairs	3 50			
			12 70		
G. W. Duncan	Services as Clerk		212 00		
J. A. McCallum	do		140 00		
National Congress of Charities	Annual fee		8 35		
Sundry persons	Messenger service		3 00		
W. Drummond	Petty office expenses		5 00		
Sundry newspapers	Subscriptions		34 75		
				3,269 43	
	REGISTRAR-GENERAL'S BRANCH.				
	SALARIES.				
P. H. Bryce, M.D	Twelve months' salary as Deputy Registrar-General		500 00		
R. B. Hamilton	do Inspector		1,200 00		
J. McG. Ridley	do Clerk		900 00		
T. F. Callaghan	do do		900 00		
Charles M. Pardee	Ten do do		750 00		
Frank Jones	Twelve do do		800 00		
C. S. Horrocks	do do		900 00		
George Wheler	do Chief Clerk		900 00		
H. J. Scobie	Six do Stenographer		200 00		
J. O'Shea	Twelve do Messenger		350 00		
G. W. Jones	Allowance as do		100 00		
				7,500 00	
	EXPENSES.				
Warwick Bro. & Rutter	Printing and binding	1,779 44			
W. Barber & Bros	Paper	197 61			
L. K. Cameron	Stationery	208 44			
			2,185 49		
W. McMaster	Postage stamps	160 00			
Postmaster	do	1 46			
G. N. W. Telegraph Co	Telegrams	1 26			
Bell Telephone Co	Messages	70			
			163 42		
Might Directory Co	Directories	5 00			
Ontario Publishing Co.	Gazateers, etc	5 00			
Toronto Railway Guide	Subscription	2 60			
International Railway Guide	do	1 00			
	Carried forward	13 60	2,348 91	210,558 78	

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	13 60	2,348 91	210,558 78	
	REGISTRAR-GENERAL'S BRANCH.—*Continued.*				
	EXPENSES.—*Continued.*				
Hart & Riddell	Registers	22 30			
Municipal World	do	5 22			
Globe Printing Co	Subscription	5 00			
A. L. Willson	Books	2 00			
			48 12		
Dominion Express Co	Charges	1 25			
Canadian Express Co	do	3 85			
J. McDonell	Cartage	6 00			
Thomas Hendry	do	4 00			
Toronto Railway Co	Car tickets	12 25			
R. B. Hamilton	Travelling expenses	253 40			
			280 75		
George Wheler	Services December 16th-31st, 1897	37 50			
H. J. Scobie	Services as Stenographer, 1897	21 00			
A. L. Gillies, Jr	Services as extra Clerk	40 00			
J. W. Fox	do	84 00			
J. Maguire	do	2 00			
L. C. McIntyre	do	34 00			
T. H. Pritchard	Services as Registrar in unorganized Districts	26 60			
R. E Miller	do	6 40			
R. Cole	do	3 20			
J. S. Hawkins	do	5 80			
F. W. Jeffry	do	2 00			
W. S. Haight	do	2 00			
D. Patterson	do	17 40			
W. Carmichael	do	80			

J. P. Boland	do	9 20			
W. Rumsey	do	11 20			
J. A. Davenny	do	10 60			
C. Murphy	do	19 00			
Henry Smith	do	3 40			
W. L. Kemp	do	3 00			
W. Harris	do	14 20			
E. Jones	do	4 20			
F. B. Warren	do	10 20			
			367 70		
Galvanic Battery Works	Repairing 'phone	3 25			
Office Specialty Co	Indices	84			
C. Gripton	Repairing stamp	1 50			
			5 59		
C. S. Horrocks	Flour for paste		1 19		
Sundry persons	Messenger service		1 00		
				3,053 26	
	INSURANCE BRANCH.				
	SALARIES.				
J. H. Hunter	Twelve months' salary as Inspector, and Registrar Friendly Societies		3,000 00		
W. J. Vale	do Assistant do		1,000 00		
K. A. Chisholm	do Clerk		800 00		
A. E. Lynch	do Stenographer		400 00		
				5,200 00	
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	2,385 14			
W. Barber & Bros	Paper	930 11			
L. K. Cameron	Stationery	164 96			
Mrs. Hubertus	Postage stamps	110 00			
			3,590 21		
C. P. R. Telegraph Co	Telegrams	39			
G. N. W. Telegraph Co	do	4 33			
Canadian Express Co	Charges	3 25			
			7 97		
International Ry. Guide	Subscription	1 00			
Bradstreet's Commercial Agency	do	16 66			
Canada Legal Pub. Co	Legal chart and law list	3 25			
Insurance Year Book	Subscription	8 10			
	Carried forward	29 01	3,598 18	218,812 04	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	29 01	3,598 18	218,812 04	
	INSURANCE BRANCH.—*Continued.*				
	EXPENSES.—*Continued.*				
George Kingstone	Copies Circuit Guide	1 00			
Might Directory Co	Directory	5 00			
Ontario Publishing Co	Gazeteers	5 00			
J. P. Taylor	Historical chart	2 00			
Carswell Co.	Law books	50 60			
Canada Law Journal Co.	do	22 82			
The Bulletin	do	1 50			
A. L. Willson	Book	2 00			
			118 93		
J. H. Hunter	Travelling expenses	137 55			
W. J. Vale	do	106 00			
K. A. Chisholm	do	31 35			
			274 90		
C. Gripton	Seal, press and dater	6 50			
do	Numbering machine	22 00			
			28 50		
H. P. Royal	Services as extra clerk	218 00			
W. O. Galloway	Allowance for preparation of forms for Loan Companies	15 00			
			233 00		
W. J. Vale	Petty office expenses		5 17		
Sundry persons	Messenger service		7 35		
Sundry newspapers	Subscriptions		22 15		
				4,288 18	

DEPARTMENT OF AGRICULTURE.

Salaries.

Hon. J. Dryden	Twelve months' salary as Minister of Agriculture		4,000 00		
W. B. Varley	do	Clerk and Minister's Secretary	1,100 00		
C. C. James	do	Deputy Minister and Secretary Bureau of Industries	2,300 00		
W. F. McMaster	do	Assistant Secretary	1,700 00		
W. O. Galloway	do	Chief Clerk	1,400 00		
D. I. Johnston	do	Clerk	900 00		
N. J. Clark	do	do	900 00		
D. J. O'Donoghue	do	do	900 00		
Thos. McGillicuddy	do	do	1,000 00		
W. J. Gray	do	do	900 00		
John Darrach	do	do	900 00		
Thos. Lynch	do	Messenger and Caretaker	600 00		
				16,600 00	

Expenses.

Warwick Bros. & Rutter	Printing and binding	38 55			
W. Barber & Bros	Paper	83 76			
L. K. Cameron	Stationery	296 45			
Mrs. Hubertus	Postage stamps	60 00			
W. McMaster	do	405 00			
			883 76		
C.P.R. Telegraph Co	Telegrams	34 35			
G.N.W. Telegraph Co	do	53 82			
Bell Telephone Co	Messages	1 10			
Canadian Express Co	Charges	31 20			
Dominion Express Co	do	3 85			
J. McDonell	Cartage	48 00			
G. T. Railway Co	Freight charges	50			
C. W. Irwin	Duty and brokerage	2 10			
			174 92		
Toronto Ry. Guide	Subscription	7 80			
International Ry. Guide	do	1 00			
Canada Legal Pub. Co	Law Lists	4 00			
Might Directory Co	Directories	20 00			
Ontario Publishing Co	Gazeteers	5 00			
American Agriculturist	Subscription	1 00			
American Cheesemaker	do	50			
Money and Risks	do	2 00			
Board of Trade Agricultural Journals	do	4 54			
	Carried forward	45 84	1,058 68	239,700 22	

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	45 84	1,058 68	239,700 22	
	DEPARTMENT OF AGRICULTURE.—*Continued.*				
	EXPENSES.—*Continued.*				
Hoard's Dairyman	Subscription	1 00			
Canadian Manufacturer	do	1 00			
Rural Canadian	do	2 00			
The Westminster	do	2 00			
Trade Bulletin	do	3 00			
Farmer's Advocate	do (and extra copies)	9 25			
Poultry Journal	do	1 00			
Canadian Magazine	do	2 50			
Poultry Review	do	50			
Meehan's Monthly	do	2 00			
Trade Journal	do	2 00			
Science	do	5 00			
Press Clippings	do	5 00			
A. P. Watts & Co	Books	39 35			
T. J. Day	do	5 50			
W. Briggs	do	6 00			
J. Britnell	do	14 50			
R. E. Gosnell	do	1 60			
Williamson & Co	do	1 00			
G. M. Rose & Sons	do	2 75			
Society of Industry	do	1 00			
N. F. Morrison	do	1 73			
W. George's Sons	do	83			
A. L. Willson	do	7 00			
W. Weld Co	do	2 00			
Toronto Law Book Co	Law books	9 00			

Carswell Co	do	5 00			
George Kingstone	Circuit Guide	1 00			
Canadian Map Publishing Co	Maps	5 40			
J. P. Taylor	Historical chart	2 00	187 75		
Hon. J. Dryden	Travelling expenses	51 53			
C. C. James	do	25 00			
W. B. Varley	do	18 60			
F. H. Annis	do	3 00			
Toronto Railway Co	Car tickets	25 00			
F. Doane	Cab hire	59 75			
R. Bond	do	50	183 38		
C. Gripton	Stamps and repairs	8 75			
J. Bruce	Photo	1 00			
Les Fils D'Emile Deyrolle	Set of charts	7 17			
Brown Bros	Repairing press	2 50			
Newsome and Gilbert	Repairing typewriter	10 00			
Brown Bros	Caligraph repairs and supplies	4 80	34 22		
American Association for Advancement of Science	Annual fees		3 00		
T. Lynch	Paste		5 50		
Sundry persons	Messenger service		8 00		
W. B. Varley	Petty office expenses		3 67		
Sundry newspapers	Subscriptions		122 25	1,606 45	
	IMMIGRATION DEPARTMENT.				
	Salaries.				
David Spence	Twelve months' salary as Secretary and Intelligence Officer			1,500 00	
	Expenses.				
Warwick Bros' & Rutter	Printing and binding	15 91			
W. Barber & Bros	Paper	70			
L. K. Cameron	Stationery	3 12			
Mrs. Hubertus	Postage stamps	30 00	49 73		
C. P. R. Telegraph Co	Telegrams	7 20			
	Carried forward	7 20	49 73	242,806 67	

CIVIL GOVERNMENT.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7 20	49 73	242,806 67	
	IMMIGRATION DEPARTMENT.—*Continued.*				
	EXPENSES.—*Continued.*				
G. N. W. Telegraph Co	Telegrams	9 16			
Bell Telephone Co	Messages	25			
			16 61		
International Ry. Guide	Subscription	2 00			
Might Directory Co	Directories	10 00			
Office Specialty Co	Fyles	4 00			
Toronto Railway Co	Car tickets	23 60			
D. Spence	To pay petty office expenses	4 11			
Sundry newspapers	Subscriptions	14 00			
			57 11		
				123 45	
	MISCELLANEOUS.				
	OFFICIAL GAZETTE.				
Warwick Bros' & Rutter	Printing		3,264 61		
	QUEEN'S PRINTER.				
	SALARIES.				
L. K. Cameron	Twelve months' salary as Queen's Printer	1,400 00			

G. E. Thomas	do Assistant Queen's Printer	1,200 00			
M. Bailey	Services as messenger	50 00			
			2,650 00		
	EXPENSES.				
Warwick Bros' & Rutter	Printing and binding	31 62			
do	Mounting maps	3 80			
C. P. R. Telegraph Co	Telegrams	3 56			
G. N. W. Telegraph Co	do	53			
Bell Telephone Co	Messages	1 10			
Globe Printing Co	Subscription	5 00			
Mail Printing Co	do	4 00			
Might Directory Co	Directory	5 00			
Ontario Publishing Co	Gazeteers	5 00			
Canada Legal Publishing Co	Legal chart and law list	3 25			
Toronto Railway Guide	Subscription	5 00			
W. Briggs	Book	3 00			
C. Gripton	Repairing stamp	1 75			
Canadian Express Co	Charges	1 35			
W. Robertson	Cartage	25			
Toronto Railway Co	Car tickets	20 00			
			94 21		
	INSPECTION OF REGISTRY OFFICES.				
D. Guthrie	Twelve months' salary as Inspector	1,750 00			
Warwick Bros' & Rutter	Printing and binding	2 75			
Canadian Express Co	Charges	30			
D. Guthrie	Travelling expenses	496 95			
			2,250 00		
	SPECIAL SERVICES *re* INVESTIGATIONS.				
J. P. Macdonell	Twelve months' salary as Clerk		1,800 00		
				10,058 82	
	Total Civil Government				252,988 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				252 988 94
	LEGISLATION.				
	SALARIES.				
Hon. F. E. A. Evanturel	Services as Speaker, Session 1897-8		2,000 00		
Hon. F. E. A. Evanturel	do do *re* August Session, 1898		750 00		
F. J. Glackmeyer	do Sergeant-at-Arms, Session 1897-8		600 00		
Charles Clarke	Twelve months' salary as Clerk of the House		2,000 00		
A. H. Sydere	do Assistant Clerk and Clerk of Routine		1,500 00		
Allan M. Dymond	do Law Clerk		1,000 00		
J. M. Delamere	do Clerk and Postmaster		1,000 00		
W. T. R. Preston	Eight do Librarian		1,200 00		
A. Pardoe	Four do do		500 00		
William Inglis	Twelve do Assistant Librarian		950 00		
Evelyn Preston	Four do Assistant for annexes		166 66		
A. Pardoe	Eight do do		666 66		
L. K. Cameron	Twelve do Accountant and Stationery Clerk		400 00		
W. H. Clarke	do Clerk Distribution of Statutes		800 00		
P. O'Brien	do Housekeeper and Chief Messenger		900 00		
W. Kennedy	do Messenger		450 00		
M. Bailey	do do		600 00		
V. P. Fayle	do do		550 00		
B. McCoy	Two do do		75 00		
W. H. Ellis	Nine do do		365 50		
James Robertson	Twelve do do		500 00		
D. B. Wylie	Two do do		72 00		
			17,045 82		
	Less advances in 1897 (See Public Accounts, folio 64)		1,800 00		
				15,245 82	

CLERKS OF COMMITTEES, ETC.

R. A. Kent	Services as Clerk to Committee, on Standing Orders, Railways and Legal Committee	500 00			
W. H. Wardrope	Services as Clerk to Private Bills Committee	450 00			
W. McArthur	do to Public Accounts Committee	400 00			
H. E. Irwin	do and Draughtsman to Municipal Committee	215 00			
Scott Griffin	Services as Secretary to Leader of Opposition, Session 1897-8	750 00			
do	do do *re* August Session, 1898	250 00			
B. Labrosse	do Private Secretary to Mr. Speaker	320 00			
C. A. Matthews	do Reporter, Public Accounts Committee	320 00			
			3,189 00		

SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.

Adams, A	Services as writer	94 00			
Annes, F. H	do	330 00			
Brown, G. A	do	761 00			
Ballantyne, John	do	94 00			
Bell, J	do	94 00			
Boyd, A	do	94 00			
Balfour, James	do	68 00			
Cowan Col. Thomas	do	209 00			
Cummerford, Wm	do	94 00			
Clarke, James	do	50 00			
Caven, T. N	do	64 00			
Crosby, F. H	do	26 00			
Davis, Ed	do	94 00			
Davis, G	do	78 00			
Davey, B. F	do	147 00			
Dobson, P. C	do	54 00			
De Cantillon, Pat	do	94 00			
Draper, Sulby	do	102 00			
Dickson, M. G	do	138 00			
Devins, Jas	do	74 00			
Devane, Maurice	do	30 00			
Duncan, G. W	do	638 00			
Dent, E. A	do	54 00			
Evans, Geo	do	88 00			
Eustice, Jno	do	76 00			
Everett, G. W	do	92 00			
Evanturel, G	do	100 00			
Fraser, Alex	do	94 00			
	Carried forward	3,931 00	3,189 00	15,245 82	252,988 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,931 00	3,189 00	15,245 82	252,988 94
	SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.—*Continued.*				
Grant, James	Services as writer	94 00			
Grant, P. M	do	94 00			
Glackmeyer, F. J	do	264 00			
Hamilton, H. E	do	94 00			
Harris, W. T	do	92 00			
Hoover, A	do	94 00			
Halley, D	do	106 00			
Huntington, S. A	do	40 00			
Hart, P	do	94 00			
Holmes, E	do	62 50			
Hood, T. C	do	78 00			
Hardy, Jno	do	24 00			
Jardine, J. B	do	94 00			
Jeffery, Oscar	do	30 00			
Jones, G. R	do	88 00			
Jessup, W. G	do	125 00			
Kinnaly, D	do	94 00			
Kinder, B. A	do	26 00			
Lawlor, J. B	do	94 00			
Leitch, A. L	do	94 00			
Lambe, E. G	do	151 00			
McMicking, G. A	do	94 00			
McSloy, Jas	do	94 00			
McTague, Jas	do	94 00			
Monk, Jas	do	94 00			
Moylan, J. J	do	94 00			
Murray, T. J	do	94 00			
McCann, Jas	do	82 00			
McIntyre, L. C	do	94 00			

McNabb, R	do	90 00			
Misener, A. P	do	94 00			
Maguire, J. A	do	15 00			
Murray, Wm	do	115 00			
Meyers, E. C	do	110 00			
McDonald, H. R	do	42 00			
McIntosh, F. J	do	262 50			
O'Brien, Thos	do	88 00			
O'Brien, P. W.	do	132 00			
O'Gorman, Jno.	do	94 00			
Paton, R. H.	do	94 00			
Percy, James	do	90 00			
Persse, R. M.	do	174 00			
Robillard, P	do	94 00			
Robertson, Wm	do	74 00			
Reade, F. B	do	166 50			
Saunders, J. N.	do	101 00			
Smith, Wm	do	108 00			
Stanton, J. P	do	94 00			
Stauffer, J. B	do	94 00			
Sutherland, W. S.	do	98 00			
Thompson, G. R	do	94 00			
Thompson, Phillips	do	278 00			
Thomson, Percy	do	166 00			
Thompson, L. B	do	16 00			
Wood, W. R.	do	102 00			
Williams, H. E	do	16 00			
Wallace, A. B	do	636 00			
Armstrong, Wm	Services as messenger	111 00			
Asselstine, H. Y	do	75 00			
Angle, R.	do	61 50			
Archer, F	do	19 50			
Bishop, S	do	187 00			
Brophy, H.	do	111 00			
Bailey, M	do	123 00			
Brown, T. C.	do	48 00			
Custaloe, R	do	100 50			
Costello, Jno.	do	73 50			
Dunbar, Samuel	do	204 00			
Doran, M. J.	do	120 00			
Dunbar, Henry	do	54 00			
Devans, James	do	43 50			
Ellis, W. W	do	188 00			
Halley, M	do	154 50			
Healey, Martin	do	73 50			
Hastings, J	do	72 00			
House, W	do	1 50			
	Carried forward	11,962 50	3,189 00	15,245 82	252,988 94

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	11,962 50	3,189 00	15,245 82	252,988 94
	SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.—*Continued.*				
Kenna, P.	Services as messenger	108 00			
Keeley, J. J	do	76 50			
Love, Daniel	do	73 50			
Laws, Arthur	do	57 50			
McBean, G. M.	do	34 50			
McCutchion, T.	do	73 50			
MacDonald, Wm.	do	73 50			
Mooney, O.	do	75 00			
Milady, P.	do	108 00			
Miller, D	do	108 00			
McKelvey, Tom	do	73 50			
McGaffin, J	do	73 50			
Massie, A	do	73 50			
Maitland, J	do	17 25			
O'Brien, Ernest	do	112 50			
Pegg, J. H.	do	334 50			
Ross, S	do	111 00			
Robb, E. C.	do	36 00			
Smart, J.	do	73 50			
Shepard, J.	do	19 50			
Sutherland, W. H.	do	37 50			
Thorn, C.	do	34 50			
Theobald, J. M.	do	72 00			
Tuck, C	do	54 00			
Villeneuve, L. P.	do	37 50			
Verral, Geo.	do	73 50			
Walker, R. A.	do	37 50			
Weaver, L.	do	34 50			
Wilcox, J	do	9 00			

Costello, Cyril	Services as Page	36 75			
Cook, Wm	do	36 75			
Hodgins, Arthur	do	53 25			
Kennedy, Chas	do	36 75			
Kennedy, Leo	do	54 00			
Lindner, Fred	do	53 25			
Lavery, Charles	do	53 25			
Lynde, James	do	53 25			
Langstaff, C	do	36 75			
Laws, A	do	16 50			
McMaster, Geo	do	53 25			
Murphy, Jas	do	53 25			
Maitland, J	do	39 00			
Maitland, W	do	16 50			
O'Leary, Geo	do	53 25			
O'Sullivan, E. V	do	36 75			
Quinn, Wm	do	53 25			
Robertson, W	do	16 50			
Sullivan, E. O	do	16 50			
Sautan, J	do	16 50			
Warren, M	do	36 75			
			14,887 25		
			18,076 25		
	Less paid in 1897—see Public Accounts, folio 64		6,336 50		
				11,739 75	
	POSTAGES AND COST OF HOUSE POST OFFICE.				
Mrs. Hubertus	Postage stamps		1,710 00		
Postmaster	Postage		6 38		
Joseph Power	Carriage of mails		390 00		
				2,106 38	
	STATIONERY, PRINTING, BINDING, AND DISTRIBUTION OF STATUTES.				
Warwick Bros. & Rutter	Printing and binding	35,894 54			
W. Barber & Bros	Paper	10,872 65			
Buntin, Reid & Co	do	173 68			
Riordan Paper Mills	do	3,197 41			
L. K. Cameron	Stationery	3,263 05			
			53,401 33		
Toronto Litho. Co	Maps Niagara Falls Park report	55 73			
Warwick Bros. & Rutter	Printing and binding do	11 59			
Copp Clark Co	Maps re report Rainy River District Bureau of Mines report	220 00			
do	Maps re corundum report	105 00			
			392 32		
	Carried forward		53,793 65	29,091 95	252,988 94

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		53,793 65	29,091 95	252,988 94
	STATIONERY, PRINTING, BINDING AND DISTRIBUTION OF STATUTES.—*Continued.*				
Canadian Express Co	Charges *re* distribution of statutes	77 57			
Dominion Express Co	do do	19 65			
Verral Transfer Co	Cartage do	1 25			
W. Robertson	do do	10 00			
G. T. Railway	Freight charges do	13 40			
P. O'Byrne	To pay express charges do	19 94			
F. Fieldhouse	Postage stamps do	100 00			
Bell Telephone Co	Message do	40			
Toronto Railway Co	Car tickets do	20 00			
J. H. Pegg	Services do	72 00			
			334 21		
				54,127 86	
	LIBRARY.				
W. Briggs	Books	43 25			
Sterling Publishing Co	do	40			
Estes & Lauriat	do	6 60			
D. McKay	do	2 61			
Canada Law Journal Co	do	45 50			
F. A. Kennin	do	1 50			
D. Appleton & Co	do	47 25			
Canada Railway News Co	do	8 00			
Publishers' Weekly	do	6 01			
J. Britnell	do	11 30			
Rowsell & Hutchison	do	23 50			
Sound Currency Comm	do	3 05			
R. T. J. Kelly & Co	do	7 00			

R. J. McCool	do	146 10			
Publishers' Syndicate	do	15 00			
F. W. Bird	do	4 53			
Garretson, Cox & Co	do	1 20			
J. Ross Robertson	do	4 00			
D. C. Munro	do	1 60			
G. M. Rose & Son	do	14 75			
C. Scribners Sons	do	34 00			
G. N. Morang	do	76 00			
Bain Book Co	do	4 00			
Union Publishing Co	do	3 00			
Banks & Bros	do	7 30			
Goodwin & Co	do	4 25			
P. Gagnon	do	34 35			
Rolph, Smith & Co	do	12 00			
A. Britnell	do	42 05			
B. Cumberland	do	1 50			
J. Rogers	do	2 90			
The Johns Hopkins Press	do	7 20			
E. A. Werner	do	32 50			
Macmillan & Co	do	4 81			
E. G. Allen	do	1,015 79			
Copp, Clark Co	do	230 71			
A. S. Clark	do	42 00			
Burrows Bros. Co	do	66 50			
A. F. Schepp	do	1 75			
A. P. Watts & Co	do	317 19			
Linscott Publishing Co	do	21 00			
Mickle & Fitzgibbon	do	1 50			
Statute Law Book Co	do	28 30			
W. Tyrrell & Co	do	73 42			
Carswell Co	do	607 25			
R. E. Gosnell	do	1 60			
Virtue & Co	do	363 50			
W. R. Haight	do	7 15			
D. Sutherland	do	2 60			
W. J. Campbell	do	16 81			
Educational Journal Pub. Co	do	3 39			
M. Russell	do	2 00			
J. W. Hobbs	do	3 00			
E. F. H. Cross	do	3 00			
W. Kingsford	do	6 00			
L. G. Tyler	do	3 00			
J. B. MacKenzie	do	1 00			
Edwin Utley	do	3 00			
Public Library, Toronto	do	4 00			
	Carried forward	3,484 47	.....	83,219 81	252,988 94

TO WHOM PAID,	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,484 47	.....	83,219 81	252,988 94
	LIBRARY.—*Continued.*				
Tribune Association, N.Y.	Books	6 50			
Bradley-Garretson Co	do	5 00			
Musson Book Co	do	2 00			
New England Publishing Co	do	4 00			
F. H. Revell Co	do	5 20			
W. Thomson	do	20 00			
Cleveland Public Library	do	5 00			
N. F. Morrison	do	3 02			
Toronto University Library	do	3 00			
C. E. Lauriat Co	do	16 30			
W. J. Gorle	do	2 00			
Thomas Wood	do	15 00			
J. M. Delamere	do	15 00			
T. E. Champion	do	50			
F. W. Terrill	do	1 50			
W. H. Anger	do	1 50			
J. D. Borthwick	do	5 00			
Holman, Taylor Co	do	5 00			
M. Halley	do	1 05			
E. S. Williamson	do	1 50			
J. S. Thomson	do	2 50			
G. A. Kingstone	do	2 00			
J. L. Gourlay	do	1 00			
Library Bureau, Boston	do	2 00			
Funk & Wagnalls Co	do	3 50			
Harold A. Wilson Co	Books, magazines, etc	502 68			
American Academy of Political Science	Annuals	5 00			
Chicago News	Almanacs	5 00			

Might Directory Co	Directories	13 00			
W. H. Irwin & Co	do	2 50			
J. G. Foster & Co	do	2 00			
Canada Legal Publishing Co	Legal chart and law lists	5 25			
J. T. Taylor	Historical chart	2 00			
L. K. Cameron	Scrap books	16 80			
Publishers' Weekly	Catalogues	6 03			
Bryant Press	do	50 00			
Law Society, Manitoba	Law reports	7 50			
E. Thompson Co	Encyclopædia of Law	60 00			
R. Renault	Magazines	8 00			
C. Theoret	do	15 00			
George Knox	do	50			
Map and School Supply Co	Mounting maps	3 05			
Warwick Bros. & Rutter	Binding	203 25			
J. F. Tapley Co	Backs and covers for dictionary	3 00			
Canadian Express Co	Charges	10 70			
Dominion Express Co	do	10 14			
G. T. Railway	Freight charges	23 70			
C. W. Irwin	Duty charges and brokerage	21 75			
				4,590 39	
	INDEMNITY TO MEMBERS.				
L. K. Cameron	To pay members			73,747 00	
	EXPENSES.				
Canadian Express Co.	Charges	283 02			
Dominion Express Co	do	66 14			
Verral Transfer Co	Cartage	133 30			
Duggan's Express	do	1 00			
J. McDonell	do	1 00			
W. Robertson	do	1 25			
Toronto Railway Co	Car tickets	123 00			
F. Doane	Cab hire	131 10			
P. O'Brien	Travelling expenses	25 00			
			764 81		
C. P. R. Co.'s Telegraph	Telegrams	8 00			
G. N. W. Telegraph Co	do	35 90			
Bell Telephone Co	Messages	16 55			
	Carried forward	60 45	764 81	161,557 20	252,988 94

LEGISLATION.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	60 45	764 81	161,557 20	252,988 94
	EXPENSES.—*Continued.*				
L. K. Cameron	Stationery	200 19			
Mrs. Hubertus	Post cards	3 00			
C. W. Irwin	Express and duty charges and brokerage	11 08			
			274 72		
Williamson & Co	103 copies Kingsford's History of Canada	309 00			
K. Lizars	100 copies Humors of 1837	125 00			
W. Briggs	100 copies Union Jack	125 00			
Mickle & Fitzgibbon	100 copies Historic days of Canada	75 00			
Funk & Wagnalls Co.	Literary Digest	4 00			
W. Briggs	Books	3 00			
Harold Willson Co	Periodicals and magazines	57 00			
Might Directory Co	Directories	25 00			
Ontario Publishing Co	Gazetteers	5 00			
Canada Legal Publishing Co	Law list	2 00			
International Railway Guide	Subscriptions	7 00			
			737 00		
N. McKinnon	Attendance and expenses Public Accounts Committee	15 40			
T. Smith	do do do	15 40			
H. Oster	do do do	17 60			
R. Oster	do do do	17 60			
E. Keney	do do do	16 80			
T. Moore	do do do	2 10			
A. B. Race	do do do	4 40			
W. T. Harris	do do uo	4 20			
T. Whitehead	do do do	14 70			
T. Newton	do do do	13 20			
W. Newton	do do do	10 50			

F. Dlunn	do do do	12 60			
P. McElroy	do do do	18 90			
R. Jackson	do do do	14 70			
Andrew Smith, V.S	do do do	8 00			
C. H. Sweetapple, V.S	do do do	24 00			
C. Moore	Expenses	70			
W. A. Charlton	Travelling expenses *re* transportation matters	26 40	237 20		
Rolph Smith Co	Sundries for speaker	27 80			
T. M. Hennessey	do	1 00			
P. O'Brien	do	3 80			
Alexander & Anderson	do	71 50			
Stovel & O'Brien	Official robes	19 50			
W. J. Ellard	do	9 00			
Saunders & Rowan	do	6 00	138 60		
P. O'Brien	Refreshments furnished guards—opening and closing House	12 00			
Julian Sale Leather Goods Co	Trunk and bag for Speaker	42 25			
Lieut.-Col. Grasett	Police service opening and closing of Legislature	40 00			
Henry Day	Plants and flowers for opening House	16 00	110 25		
C. Potter	Magnifier for post office	1 50			
C. E. Archbald	Rent of typewriter	10 00			
McDonald & Willson	Typewriter supplies	1 00			
Creelman Bros	Repairing typewriter	12 50			
C. Gripton	Rubber stamps and repairs	45 35			
Toronto Cycle Co	Repairing messenger's bicycle	95	71 30		
E. Holmes	Services in Library	62 50			
L. B. Thompson	do as stenographer	21 00			
Blake, Lash & Cassels	Balance for services *re* Consolidation and Revision of Ontario Companies' Act	100 00	183 50		
W. Kennedy	Meals for telegraph operators, law clerks, etc	197 80			
do	Paste	10 00	207 80		
Warwick Bros. & Rutter	Printing, etc		7 30		
do	Binding		4 50		
Sundry newspapers	Advertising *re* Private Bills		249 50		
do	do *re* opening of House		2 00		
do	Subscriptions		643 73	3,632 21	
	Total Legislation				165,189 41
	Carried forward				418,178 35

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	.....	418,178 35
	ADMINISTRATION OF JUSTICE.				
	SUPREME COURT OF JUDICATURE.				
Hon. Charles Moss	Chief Justice Appeal, allowance granted, 33 Vic. Cap. 5	1,000 00			
Hon. J. D. Armour	do Queen's Bench, do do	1,000 00			
Hon. Sir G. W. Burton	Judge, Appeal, do do	1,000 00			
Hon. F. Osler	do do do	1,000 00			
Hon. J. A. Boyd	Chancellor, do 36 Vic. Cap. 12	1,000 00			
Hon. Sir W. R. Meredith	Chief Justice, Common Pleas, do do	1,000 00			
Hon. Mr. Justice—					
Maclennan	Judge of Appeal, do do	1,000 00			
Lister	do do do do	516 43			
Rose	do Common Pleas, do do	1,000 00			
McMahon	do do do do	1,000 00			
Falconbridge	do Queen's Bench, do do	1,000 00			
Street	do do do do	1,000 00			
Ferguson	do Chancery Division, do do	1,000 00			
Robertson	do do do do	1,000 00			
Meredith	do do do do	1,000 00			
			14,516 43		

Alex. Grant	Twelve months' salary as Registrar of Supreme Court and Court of Appeal	2,200 00			
Warwick Bros. & Rutter	Printing and binding	61 15	2,261 15		
J. Winchester	Twelve months' salary as Master in Chambers	3,200 00			
F. Arnoldi	do Clerk	1,400 00			
Alex. McGregor	do Assistant Clerk	600 00			
A. B. G. Cull	do Entering Clerk	550 00			
Warwick Bros. & Rutter	Printing and binding	5 43			
Carswell Co	Binding	2 00			
L. K. Cameron	Stationery	85 27			
Mrs. Hubertus	Postage stamps	20 00			
Might Directory Co	Directory	5 00			
Canada Legal Publishing Co.	Legal Chart and Law List	3 25			
Carswell Co	Subscription to *Law Times*	5 00			
Geo. A. Kingstone	Copies Circuit Guide	2 00			
C. Gripton	Punch	7 00			
do	Repairing stamp and supplies	4 10			
W. Robertson	Cartage on stationery	1 00			
American Tire Co	Part cost pair tires for messenger's bicycle	2 50	5,892 55		
Thomas Hodgins	Twelve months' salary as Master in Ordinary	4,000 00			
Neil McLean	do Chief Clerk and Accountant	2,000 00			
A. E. Bastedo	do Clerk and Stenographer	800 00			
do	Services as Judge's stenographer	200 00			
Warwick Bros. & Rutter	Mounting maps	4 00			
do	Printing	16 60			
L. K. Cameron	Stationery	94 32			
Might Directory Co	Directory	5 00			
Canada Legal Publishing Co	Law List	2 00			
Canada Law Journal Co	Criminal Digests	7 00			
do	Subscription to Journal	5 00			
Carswell Co	Law books	18 00			
Julian Sale Leather Goods Co	Brief bag	6 25			
Brown Bros	Repairs to caligraph	14 55			
C. Gripton	Repairing stamps	4 00	7,176 72		
J. H. Thom	Twelve months' salary as Taxing Officer	2,000 00			
J. A. McAndrew	do	1,700 00			
Warwick Bros. & Rutter	Printing	3 00			
L. K. Cameron	Stationery	17 59			
Mrs. Hubertus	Postage stamps	20 00			
Might Directory Co	Directory	5 00			
	Carried forward	3,745 59	29,846 85	.....	418,178 35

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,745 59	29,846 85	.....	418,178 35
	SUPREME COURT OF JUDICATURE.—*Continued.*				
Canada Legal Publishing Co	Legal Charts and Law Lists	6 50			
International Ry. Guide	Subscription	3 00			
C. Gripton	Repairing stamps	4 50			
			3,759 59		
Hon. F. Osler	Grant to Judge's Library	300 00			
G. S. Holmested	do	200 00			
			500 00		
				34,106 44	
	COURT OF APPEAL.				
	SALARIES.				
C. S. Grant	Twelve months' salary as Clerk	1,000 00			
Eli. Oliver	do Usher and Messenger	600 00			
			1,600 00		
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	86 98			
L. K. Cameron	Stationery	105 46			
Mrs. Hubertus	Postage stamps	66 00			
Might Directory Co	Directory	5 00			
Canada Legal Pub. Co	Legal Chart and Law List	3 25			
C. Gripton	Repairing stamp	1 50			

W. Robertson	Cartage of stationery	25			
Verral Cartage Co	do	25			
Toronto Railway Co	Car tickets	2 00			
			270 69		
				1,870 69	
	HIGH COURT.				
	Salaries.				
Alex. Macdonell	Twelve months ry as Clerk of Process	1,400 00			
G. B. Nicol	do Clerk of Assize	1,200 00			
			2,600 00		
	Expenses.				
Warwick Bros. & Rutter	Printing and binding	122 92			
L. K. Cameron	Stationery	53 69			
Mrs. Hubertus	Postage stamps	12 00			
Canada Legal Pub. Co	Law list	2 00			
Might Directory Co	Directory	5 00			
C. Gripton	Rubber stamp and repairs	2 50			
G. B. Nicol	Petty office expenses	25 00			
			223 11		
				2,823 11	
	CENTRAL OFFICE.				
	Salaries.				
M. B. Jackson	Twelve months' salary as Clerk of the Crown	2,500 00			
George M. Lee	do Clerk of Records and Writs	1,600 00			
M. J. McNamara	do Senior Clerk	1,300 00			
A. J. Elliott	do Clerk	1,000 00			
C. A. Steward	do do	1,000 00			
Clarence Bell	do do	800 00			
F. W. Scott	do do	600 00			
W. O'Neill	do do	750 00			
R. F. Killaly	do do	750 00			
M. B. Black	do do	750 00			
G. Hilliar	do Housekeeper and Messenger	650 00			
J. Gorrie	do Messenger	450 00			
G. Crawford	do do	250 00			
C. Sutherland	do Housekeeper	350 00			
G. Smith	do Assistant Housekeeper	375 00			
			13,125 00		
	Carried forward		13,125 00	38,800 24	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		13,125 00	38,800 24	418,178 35
	CENTRAL OFFICE.—*Continued.*				
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	138 90			
L. K. Cameron	Stationery	48 25			
Might Directory Co	Directory	5 00			
Canada Legal Pub. Co	Legal Charts and Law Lists	4 50			
Canada Law Journal	Subscription	5 00			
C. Gripton	Repairing stamp and supplies	5 55			
American Tire Co	Part cost pair tires for messenger's bicycle	2 50			
T. Rumney	Twelve months' services, office cleaning	420 00			
M. Hilliar	do do	228 00			
W. Robertson	Cartage of stationery	50			
			858 20		
				13,983 20	
	REGISTRARS' OFFICES.				
	SALARIES.				
G. S. Holmested	Twelve months' salary as Senior Registrar	2,100 00			
J. S. Cartwright	do Junior do	2,000 00			
C. O. Strange	do Clerk	1,200 00			
A. Y. Blain	do do	1,100 00			
J. Alexander	One do Usher	50 00			
W. W. Perry	Twelve do do	800 00			
R. Lawson	do do	600 00			

J. G. O'Donoghue	do do and Stenographer	550 00			
			8,400 00		
	Expenses.				
Warwick Bros. & Rutter	Printing and binding	148 59			
Carswell Co	Binding	90			
L. K. Cameron	Stationery	186 94			
Brown Bros	do	1 50			
Mrs. Hubertus	Postage stamps	65 00			
C. Gripton	Stamps, repairs and supplies	14 25			
Canada Law Journal	Subscription	5 00			
Canada Legal Pub. Co	Legal Charts and Law Lists	7 75			
Might Directory Co	Directory	5 00			
G. A. Kingstone	Copies of Circuit Guide	18 50			
G.N.W. Telegraph Co	Telegrams	22 83			
C.P.R. Telegraph Co	do	25 19			
Canadian Express Co	Charges	19 10			
Dominion Express Co	do	3 10			
Verral Cartage Co	Cartage of stationery	75			
W. W. Perry	Allowance for use typewriter	20 00			
do	Services as acting usher	90 00			
G. S. Holmested	To pay petty office expenses	8 79			
American Tire Co	Part cost pair tires for messenger's bicycle	2 50			
			645 69		
				9,045 69	
	WEEKLY COURT.				
A. F. Maclean	Twelve months' salary as Clerk		1,700 00		
Mrs. Hubertus	Postage stamps	10 00			
L. K. Cameron	Stationery	6 57			
			16 57		
				1,716 57	
	SURROGATE OFFICE.				
F. A. Anglin	Twelve months' salary as Surrogate Clerk	2,000 00			
F. A. Robinson	do Clerk	750 00			
A. R. Duff	do do	650 00			
			3,400 00		
Warwick Bros. & Rutter	Printing and binding	25 53			
L. K. Cameron	Stationery	38 41			
Mrs. Hubertus	Postage stamps	8 00			
Verral Cartage Co	Cartage on stationery	37			
			72 31		
				3,472 31	
	Carried forward			67,018 01	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			67,018 01	418,178 35
	SURROGATE JUDGES, LOCAL MASTERS, ETC.				
His Honor—					
Judge Elliott	Twelve months' commutation as Surrogate Judge		1,000 00		
do Ardagh	do do		585 00		
do McDonald	do do		600 00		
do Benson	do do		840 00		
do Morgan	do do		666 00		
do Morson	do do		666 00		
do Deacon	do do		264 00		
do Bell	do do		450 00		
do Price	do do		752 00		
do Senkler	do do		566 00		
do Dean	do do		500 00		
do Jones	do do		588 00		
do McCarthy	do do		168 00		
do Ross	do do		500 00		
do Wilkison	do do		400 00		
do Lazier	do do		500 00		
do Hughes	do do		681 00		
do Barron	do do		873 00		
do Elliott	Allowance out surplus Surrogate fees 1897		229 70		
do Doyle	do do		54 75		
do Dean	Twelve months commutation as Local Master		900 00		
do Jones	do do		577 00		
J. E. O'Reilly	do do		3,500 00		
R. O'Hara	do do		1,600 00		
S. S. Lazier	do do		3,000 00		

W. A. McLean	do do		850 00	21,310 45	

DIVISION COURT INSPECTION.

Salaries.

Joseph Dickey	Twelve months' salary as Inspector	1,800 00			
J. B. Macdonald	do Clerk	1,050 00			
W. H. Higgins	do do	1,050 00			
			3,900 00		

Expenses

Warwick Bros. & Rutter	Printing and binding	158 08			
W. Barber & Bros	Paper	2 10			
L. K. Cameron	Stationery	103 18			
Mrs. Hubertus	Postage stamps	125 00			
Office Specialty Co	Typewriter supplies	1 10			
C. E. Archbald	do	1 50			
N. R. Butcher & Co	Repairing typewriter	3 10			
C. Gripton	do stamp and supplies	9 00			
do	Stamp cutter	3 00			
C. P. R. Telegraph Co	Telegrams	3 88			
G. N. W. Telegraph Co	do	13 38			
J. McDonell	Cartage	1 50			
J. Dickey	Travelling expenses	529 90			
Might Directory Co	Directory	5 00			
Ontario Publishing Co	Gazeteers	5 00			
Canada Legal Pub. Co	Law List	2 00			
Globe Printing Co	Subscription	5 00			
International Railway Guide	do	1 00			
Canada Law Journal	do	5 00			
Carswell Co	Law books	10 00			
H. A. Locke	Services as Messenger	263 00			
A. P. Misener	do extra Clerk	88 00			
L. B. Thompson	do Stenographer	6 00			
W. H. Higgins	Petty office expenses	10 00			
			1,354 72		
				5,254 72	
	Carried forward			93,583 18	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c	$ c.
	Brought forwaid			93,583 18	418,178 35
	DEPUTY CLERKS OF THE CROWN AND PLEAS.				
W. B. Rubidge	Salary as Deputy Clerk of the Crown and Pleas, Brant		262 50		
J. T. Hewitt	do Brant		187 50		
W. A. McLean	do Bruce		450 00		
J. P. Featherstone	do Carleton		450 00		
John McLaren	do Dufferin		450 00		
D. McLaws	do Elgin		450 00		
F. E. Marcon	do Essex		450 00		
A. McGill	do Frontenac		450 00		
George Inglis	do Grey		125 00		
J. Mitchell	do Haldimand		400 00		
W. A. Lawrence	do Halton		400 00		
A. G. Northrup	do Hastings		450 00		
D. McDonald	do Huron		500 00		
W. A. Campbell	do Kent		450 00		
W. R. Gemmill	do Lambton		450 00		
C. Rice	do Lanark		450 00		
S. Reynolds	do Leeds and Grenville		500 00		
W. P. Deroche	do Lennox and Addington		400 00		
J. Clench	do Lincoln		450 00		
J. Macbeth	do Middlesex		500 00		
C. C. Rapelje	do Norfolk		450 00		
John Fisher	do Northhumberland and Durham		500 00		
L. T. Barclay	do Ontario		450 00		
J. Canfield	do Oxford		450 00		
J. A. Austin	do Peel		400 00		
W. H. Allison	do Prince Edward		400 00		
J. McFadden	do Perth		450 00		
J. Moloney	do Peterborogh		450 00		
J. Fraser	do Prescott and Russell		450 00		
A. Thomson	do Renfrew		400 00		
J. A. McDougall	do Stormont, Dundas and Glengarry		500 00		
J. M. Stevenson	do Simcoe		500 00		
W. Grace	do Victoria		450 00		
J. McDougall	do Waterloo		850 00		

I. P. Willson	do	Welland	400 00		
S. H. Ghent	do	Wentworth	500 00		
A. McKinnon	do	Wellington	500 00		
J. Meek	do	Thunder Bay	100 00		
E. Jordan	do	Parry Sound	100 00		
I. Huber	do	Muskoka	100 00		
T. J. Bourke	do	Nipissing	450 00		
T. H. Murray	do	(Acting) Algoma	15 00		
G. M. Farwell	do	do	85 00		
				17,175 00	
		LOCAL REGISTRARS.			
W. B. Rubidge	Salary as Registrar,	Brant	131 25		
J. T. Hewitt	do	do	93 75		
John McLaren	do	Dufferin	225 00		
D. McLaws	do	Elgin	225 00		
A. McGill	do	Frontenac	225 00		
George Inglis	do	Grey	62 50		
J. Mitchell	do	Haldimand	200 00		
W. A. Lawrence	do	Halton	200 00		
D. McDonald	do	Huron	250 00		
W. R. Gemmill	do	Lambton	225 00		
C. Rice	do	Lanark	225 00		
S. Reynolds	do	Leeds and Grenville	250 00		
W. P. Deroche	do	Lennox and Addington	200 00		
C. C. Rapelje	do	Norfolk	225 00		
John Fisher	do	Northumberland and Durham	250 00		
L. T. Barclay	do	Ontario	225 00		
J. A. Austin	do	Peel	200 00		
W. H. R. Allison	do	Prince Edward	200 00		
J. McFadden	do	Perth	225 00		
J. Moloney	do	Peterborough	225 00		
J. Fraser	do	Prescott and Russell	225 00		
A. Thomson	do	Renfrew	200 00		
J. A. McDougall	do	Stormont, Dundas and Glengarry	250 00		
W. Grace	do	Victoria	225 00		
J. McDougall	do	Waterloo	225 00		
I. P. Willson	do	Welland	200 00		
A. McKinnon	do	Wellington	250 00		
J. Meek	do	Thunder Bay	50 00		
E. Jordan	do	Parry Sound	50 00		
I. Huber	do	Muskoka	50 00		
T. J. Bourke	do	Nipissing	150 00		
T. H. Murray	do	do (Acting)	7 50		
G. M. Farwell	do	Algoma	42 50		
				5,987 50	
	Carried forward			116,745 68	418,178 35

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			116,745 68	418,178 35
	LAND TITLES OFFICE.				
	SALARIES.				
J. G. Scott	Twelve months' salary as Master of Titles	3,000 00			
H. D. Sinclair	do Chief Clerk	1,000 00			
W. MacTavish	do Clerk	800 00			
			4,800 00		
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	7 70			
W. Barber & Bros	Paper	44			
L. K. Cameron	Stationery	36 35			
James McMahon	Postage stamps	24 00			
Might Directory Co	Directory	5 00			
Globe Printing Co	Annual	25			
Canada Legal Publishing Co	Law list	2 00			
W. Robertson	Cartage and stationery	25			
J. & J. Taylor	Opening vault door	1 50			
			77 49		
				4,877 49	
	LOCAL MASTERS OF TITLES IN THE DISTRICTS.				
H. C. Hamilton	Services as Local Master, Algoma		1,206 50		
P. McCurry	do Parry Sound		769 10		
J. E. Lount	do Muskoka		400 00		
J. N. Munro	do Thunder Bay		267 55		

W. Doran	do Nipissing		600 20		
F. J. Apjohn	do Rainy River		3,350 00		
J. H. Coyne	do St. Thomas		44 40		
Warwick Bros. & Rutter	Printing and binding		57 03		
do	Lettering registers		3 89		
do	Printing mining leases and acts		35 23		
do	Printing certificates		91 64		
R. H. Essex	Copies of index to act		6 00		
James McMahon	Postage stamps		14 00		
A. Bannister	do		1 10		
Canadian Express Co	Charges		3 15		
Dominion Express Co	do		4 10		
Rapid Delivery Co	Cartage		20		
L. K. Cameron	Registers, etc., Rat Portage		132 60		
do	Blank book, North Bay		29 88		
do	do Port Arthur		6 30		
N. Simpson	Rent of office, Sault Ste. Marie		87 76		
Office Specialty Co	Tin boxes, do		20 30		
George G. Farewell	Coal		39 00		
L. K. Cameron	Registers, blank books, etc		80 55		
W. W. Kinsey	Furniture, Bracebridge		18 50		
L. K. Cameron	Blank books, do		6 30		
do	do Parry Sound		42 30		
Wheeler & Bain	Cases for forms		8 00		
J. G. Scott	Travelling expenses		127 94		
				7,453 52	
	DRAINAGE TR				
E. I. Scully	Services as Stenographer		900 00		
L. K. Cameron	Stationery		155 52		
Mrs. Hubertus	Postage stamps		14 00		
Canadian Express Co.	Charges		9 80		
Thos. Hodgins	Travelling expenses		263 05		
E. I. Scully	do		144 75		
N. R. Butcher	do		7 95		
A. E. Bastedo	do		2 10		
E. I. Scully	Grant towards preparation and printing of decisions of B. M. Britton while Referee		600 00		
Clark & Scully	Copy of Drainage cases		5 00		
				2,102 17	
	Carried forward			131,178 86	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			131,178 86	418,178 35
	DISTRICT OF ALGOMA.				
W. A. Quibell	Twelve months' salary as Stipendiary Magistrate		1,400 00		
George Burden	do do		900 00		
W. H. Carney	do Sheriff		1,400 00		
J. J. Kehoe	do Clerk of the Peace and District Attorney		400 00		
T. A. P. Towers	On account of retiring allowance as Clerk of District Court		200 00		
T. H. Murray	Services as Acting Clerk of District Court, 1897-8		210 00		
G. McG. Farwell	Ten months' salary as Clerk, District Court		340 00		
R. A. Lyon	Twelve do Registrar		800 00		
R. Rush	do Constable		400 00		
J. Mills	do do		250 00		
W. H. Carney	Allowance for rent of office		50 00		
J. J. Kehoe	do		100 00		
Alex. Thorburn	Fifteen months' salary as Lock-up Keeper, Gore Bay		250 00		
John Dawson	do Gaoler, Sault Ste. Marie		750 00		
Betsy Dawson	Nine do Matron, do		75 00		
Edith Ann Dawson	Six do do do		50 00		
W. R. Stephen	Fifteen do Turnkey do		500 00		
Thomas Gorley	do Lock-up Keeper, Manitowaning		250 00		
J. G. Sims	do do Little Current		250 00		
W. H. Carney	Local Treasurer, to pay Administration of Justice accounts—				
	December quarter, 1897		3,508 76		
	March quarter, 1898		1,088 20		
	June quarter, 1898		2,665 82		
	September quarter, 1898		1,340 93		
	December quarter, 1898		900 00		
Warwick Bros. & Rutter	Wrappers		1 60		
Hart & Riddell	Bailiff and Division Court books		7 36		
W. H. Ellis, M.D	Analysis, Queen *v.* Disshan		25 00		
M. McFadden	Services and expenses *re* establishing Division Courts at Chelmsford and Blind River		14 69		

J. E. Rogers	Expenses *re* Indian murders		341 69		
do	To pay for revolvers, handcuffs, etc., for Constable Whalen		24 75		
Dominion Express Co.	Charges		1 40		
W. S. Gamble	Galvanized pipe, tinsmithing, etc., gaol, Sault Ste. Marie		16 92		
F. J. Falkner	Painting coat of arms, do		12 50		
J. & J. Taylor	Repairing safe, etc., do		67 98		
Bassingthwaite & Co	Office furniture, Local Registrar's Office do		16 00		
G. G. Farwell	Stove, do do		20 00		
G. M. Farwell	To pay for painting floor, Local Registrar's Office do		3 25		
do	do moving books, do do		2 00		
J. Allard	Cartage of safe to office, do do		9 00		
C. Rogers & Sons' Co	Furniture *re* Court House, Gore Bay		11 25		
				18,654 10	
	DISTRICT OF THUNDER BAY.				
A. W. Thompson	Twelve months' salary as Sheriff		1,200 00		
J. Meek	do Clerk of District Court		450 00		
T. A. Gorham	do Crown Attorney and Clerk of the Peace		250 00		
Thos. Penfold	Fifteen do Gaoler, Port Arthur		750 00		
Nettie Penfold	do do Matron, do		218 75		
Richard McNab	do do Gaoler, Fort William		625 00		
Annie McNab	do do Matron, do		125 00		
A. W. Thompson	Local Treasurer to pay Administration of Justice Accounts— December quarter, 1897		2,410 03		
	March do 1898		1,272 21		
	June do 1898		2,211 88		
	September do 1898		1,455 26		
	December do 1898		2,500 00		
Hart & Riddell	Division Court Books		17 00		
L. K. Cameron	Registers, Registry Office, Port Arthur		30 00		
do	do do Fort William		20 00		
J. King Co	Clothes wringer lock-up do		3 50		
A. W. Spooner	Copperine for do do		21 50		
G. B. & L. S.S. Line	Freight charges do		75		
Wells & Emmerson	Copper boiler for jail, Port Arthur		4 50		
W. C. Dalton	Mattress do do		3 25		
A. W. Spooner	Copperine do do		21 49		
M. Nicholson	Repairing chimney do		10 00		
D. J. Moore	do beds do		14 63		
Wells & Emmerson	Pipe, tinsmithing, etc., do		18 60		
G. B. Lake S.S Ship Line	Freight charges do		75		
Joseph Graham	Cleaning cess pool do		50 00		
J. E. Rogers	Expenses *re* murder and arson cases		281 95		
				13,966 05	
	Carried forward			163,799 01	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			163,799 01	418,178 35
	DISTRICT OF RAINY RIVER.				
James Robinson	Twelve months' salary as Stipendiary Magistrate		1,600 00		
William Young	do Police Magistrate		800 00		
W. H. Carpenter	do Sheriff		1,000 00		
F. J. Apjohn	do Registrar and Clerk of District Court		700 00		
A. Langford	do Crown Attorney and Clerk of the Peace		250 00		
W. H. McKay	do Constable		900 00		
Mrs. W. H. McKay	Fifteen do Matron Rat Portage		250 00		
James Robinson	Local Treasurer to pay Administration of Justice Accounts—				
	December quarter, 1897		1,504 70		
	March do 1898		1,391 40		
	June do 1898		3,020 28		
	September do 1898		1,681 24		
	December do 1898		1,100 00		
L. K. Cameron	Altering seals		5 15		
G. T. Railway Co	Freight charges		1 86		
Jacob Hose	Copper boiler and fittings		5 90		
W. H. Carpenter	Travelling expenses *re* transfer of prisoners to Central Prison		108 25		
W. Young, P. M	Travelling expenses		164 80		
J. E. Rogers	Expenses *re* attempted murder		46 60		
				14,529 58	
	DISTRICT OF NIPISSING.				
W. Doran	Twelve months' salary as Stipendiary Magistrate		1,600 00		
E. B. Borron	do do		750 00		
H. C. Varin	do Sheriff		750 00		
A. G. Browning	do Crown Attorney and Clerk of the Peace		250 00		
T. Kearney	Fifteen do Gaoler, Sudbury		500 00		
Mrs. T. Kearney	do Matron do		125 00		
S. A. Huntington	do Gaoler North Bay		687 50		

Mrs. S. A. Huntington	do Matron do		150 00		
J. McMeekin	do Lock-up keeper, Mattawa		375 00		
Mrs. J. McMeekin	do Matron do		93 75		
W. Doran	Local Treasurer to pay Administration of Justice Accounts—				
	December quarter, 1897		1,168 30		
	March do 1898		999 02		
	June do 1898		1,458 41		
	September do 1898		665 87		
	December do 1898		700 00		
W. A. Quibell	Local Treasurer to pay Administration of Justice Accounts—				
	December quarter, 1897		268 71		
	March do 1898		361 37		
	June do 1898		333 07		
	September do 1898		571 30		
Hart & Riddell	Division Court books		5 58		
J. Kay, Son & Co	Rugs, etc., Judges' Chambers		10 60		
J. W. McDonald	Furnishings, Court House and Gaol, North Bay		9 60		
Jno. Brennan	Repairing doors, etc. do do		3 75		
Canadian Express Co	Charges do		1 45		
Warwick Bros. & Rutter	Printing and binding do		7 70		
L. K. Cameron	Stationery do		5 00		
E. Tuddenham	Pump, etc., Lock-up, Mattawa		16 37		
Alex. Campbell	Window plates, etc. do		4 75		
H. Grainger	Digging drain, do		7 50		
Alex. Campbell	Work on cell doors, do		10 00		
Purvis Bros	Plumbing, glazing, etc., Sudbury gaol		14 92		
J. F. Ferguson	Rent of office do		200 00		
J. E. Rogers	Expenses *re* supposed murder		75 83		
D. McRae	Services as special constable		333 78		
do	Travelling expenses and disbursements		60 59		
				12,574 72	
	DISTRICTS OF MUSKOKA AND PARRY SOUND.				
W. H. Spencer	Twelve months' salary as Stipendiary Magistrate and travelling expenses		500 00		
J. H. Bettes	do Sheriff		500 00		
Isaac Huber	do Clerk of District Court		450 00		
Thomas Johnston	do District Attorney and Clerk of the Peace		250 00		
R. Mills	Fifteen do Gaoler at Bracebridge		500 00		
Mrs. R. Mills	do Matron do		62 50		
F. Francis	do Gaoler at Huntsville		250 00		
	Crrried forward		2,512 50	190,903 31	418,178 35

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	...	2,512 50	190,903 31	418,178 35
	DISTRICTS OF MUSKOKA AND PARRY SOUND.—*Con.*				
P. McCurry	Twelve months' salary as Stipendiary Magistrate, Parry Sound		1,800 00		
S. Armstrong	do Sheriff, do		500 00		
E. Jordan	do Clerk of District Court do		450 00		
W. L. Haight	Ten do District Attorney and Clerk of the Peace, Parry Sound		212 50		
do	Allowance for rent of office, do		46 50		
T. W. George	Fifteen months' salary as Gaoler, Parry Sound		500 00		
Mrs. T. W. George	do Matron, do		93 75		
Wm. Wilson	do Lock-up Keeper, Burk's Falls, Parry Sound		312 50		
Mrs. W. Wilson	do Matron, Parry Sound		62 50		
J. E. Lount	Local Treasurer, to pay Administration of Justice Accounts, Muskoka—				
	December quarter, 1897		411 30		
	March do 1898		1,046 45		
	June do 1898		4,057 71		
	September do 1898		1,092 76		
	December do 1898		1,000 00		
P. McCurry	Local Treasurer, to pay Administration of Justice Accounts, Parry Sound—				
	December quarter, 1897		1,172 99		
	March do 1898		420 00		
	June do 1898		2,457 36		
	September do 1898		1,236 12		
	December do 1898		500 00		
Warwick Bros. & Rutter	Embossing, Registry Office, Muskoka		5 85		
Hart & Riddell	Bailiff and Division Court books		14 50		
L. K. Cameron	Altering seals, Muskoka		4 90		
do	Registers, do		40 00		
Ecclestone & Ramsay	Heater, etc., do		20 75		
Wm. Butchart	Sash and weights, etc., Muskoka		5 28		

do	Galvanized iron buckets, etc., do		10 93		
H. Proudfoot	Renewing fence, do		57 00		
J. H. Copeland	Iron work, do		2 50		
Tilson & Whitten	Rubber hose, repairing smoke stack, etc., Muskoka		11 30		
Canadian Express Co.	Charges		2 10		
J. W. Murray	Expenses *re* outrages		34 25		
J. E. Rogers	Expenses *re* Hammond murder		19 50		
W. Greer	do do		158 55		
do	*Re* supposed cattle poisoning case		22 20		
Warwick Bros. & Rutter	Embossing and printing, Parry Sound		16 43		
L. K. Cameron	Stationery, etc., do		32 51		
do	Seal, do		6 00		
Hart & Riddell	Bailiff books, do		2 10		
W. Beatty	Wringer and boiler, do		6 00		
do	Gas pipe, hose menders, etc., do		8 04		
Robert McAdam	Carpentering, etc., do		2 25		
D. Johnston	Repairing stove and grate, do		1 95		
Findlay & Argue	Repairing chimney and roof, do		3 50		
Canadian Express Co	Charges		1 75		
				20,375 08	
	PROVISIONAL COUNTY OF HALIBURTON.				
W. Fielding	Twelve months' salary as Stipendiary Magistrate		800 00		
E. C. Young	Services as Registrar of Deeds		200 00		
M. Brown	Local Treasurer to pay Administration of Justice Accounts—				
	December quarter, 1897		37 50		
	March quarter, 1898		37 50		
	June quarter, 1898		37 50		
	September quarter, 1898		37 50		
				1,150 00	
	DISTRICT OF MANITOULIN.				
D. R. Springer	Twelve months' salary as Registrar of Deeds		600 00		
W. J. Francis	do Clerk District and Surrogate Court		350 00		
W. W. McCoy	do Constable		350 00		
L. K. Cameron	Registers, etc		30 00		
				1,330 00	
	Carried forward			213,758 39	418,178 35

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			213,758 39	418,178 35
	PROVINCIAL POLICE, NIAGARA AND DETROIT RIVERS.				
Alexander Logan	Twelve months' salary as Police Magistrate, Niagara Falls		1,000 00		
Thomas H. Young	do Chief of Police, do		1,095 00		
Richard Griffin	do Constable, do		912 50		
William H. Mains	do do do		730 00		
C. A. O'Malley	do do do		821 25		
Peter Stafford	do do do		638 75		
S. Gilchriese	Five do do do		125 00		
C. J. Metcalfe	Six do do do		368 00		
A. Davey	Four do do do		200 00		
Henry N. Sheppard	Six do do do		300 00		
A. Bartlet	Allowance as Police Magistrate, Detroit River		100 00		
Alfred F. Campeau	Twelve month's salary as Chief Constable, Detroit River		900 00		
Charles Mahoney	do Constable, do		700 00		
John T. Yorrell	Ten do do do		625 00		
Postmaster	Postage stamps and rent of box, Niagara Falls		14 50		
Bell Telephone Co	Messages and rent of 'phone, do		152 05		
G. N. W. Telegraph Co	Telegrams, do		34 72		
Niagara Falls News	Printing, stationery, etc., do		4 25		
Niagara Falls Advertiser	do do		4 25		
J. J. Sidey	do do		10 80		
W. H. Buckley	Stationery, do		2 50		
F. Barnett	Photos of prisoners, do		2 00		
Alexander & Logan	Police clothing, do		180 00		
Niagara Falls Light and Power Co	Light, do		18 00		
T. H. Young	Travelling expenses, do		43 98		
W. H. Mains	do do		31 57		
R. Griffin	do do		64 59		
Alex. Logan	do do		36 45		

C. A. O'Malley	do	Detroit River		7 85		
P. Stafford	do	do		8 45		
C. J. Medcalfe	do	do		17 75		
H. Sheppard	do	do		2 70		
E. W. Shisler	Meals for prisoners	do		7 00		
C. J. Baldry	do	do		65 75		
W. Histed	do	do		19 25		
Dr. Sampson	Medical attendance, etc., *re* Charles Mahoney,			60 00		
Postmaster	Rent of box and postage stamps,	do		3 00		
Record Printing Co	Printing and stationery,	do		2 75		
Sarnia Observer	do	do		4 50		
G. E. Copeland	Stationery,	do		13 40		
McCrae & Co	do	do		65		
Bell Telephone Co	Rent of 'phone and messages,	do		50 85		
G. N. W. Telegraph Co	Telegrams,	do		17 77		
Broderick & Co	Police clothing,	do		50 00		
A. S. Gignac	do	do		50 00		
F. Mitchell	do	do		25 00		
J. J. Donohue	do	do		50 00		
Bartlet & McDonald	do	do		25 00		
Thorpe Mfg. Co	Police badge,	do		1 00		
Theo. Rheiner	Gun stock,	do		9 00		
Neveux, Clinton & Baxter	Revolver, etc.,	do		19 10		
Detective Publishing Co	Photo cut,	do		5 00		
A. F. Campeau	Travelling expenses and disbursements,	do		64 59		
C. Mahoney	do	do		70 94		
J. T. Yorrell	do	do		96 05		
T. G. Ferris	Livery hire,	do		36 00		
J. G. Kemp	do	do		16 00		
Lassaline & Sons	do	do		2 00		
E. Pettit	Costs in deporting D. Millet from Flint, Mich.,	do		5 00		
L. K. Medbury	Rent of office,	do		50 00		
					9,971 51	
	CROWN COUNSEL PROSECUTIONS.					
G. W. Wells	Services, Fall Assizes, 1897,	Elgin		59 00		
W. R. Riddell	do do	Lennox and Addington		95 00		
C. E. Hewson	do do	Muskoka and Parry Sound		46 00		
H. O'Leary	do do	Peel		162 00		
E. C. Huycke	do do	Stormont, Dundas and Glengarry		144 50		
H. M. Mowat	do do	Thunder Bay		45 00		
D. B. Simpson	do do	Victoria		99 00		
H. P. O'Connor	do do	Waterloo		400 00		
J. K. Kerr	do do	York		174 00		
	Carried forward			1,224 50	223,729 90	418,178 35

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,224 50	223,729 90	418,178 35
	CROWN COUNCIL PROSECUTIONS.—*Continued.*				
B. M. Britton	Services, Winter Assizes, 1898, Carleton		42 00		
J. K. Kerr	do do York		196 00		
A. J. Wilkes	do Spring Assizes, 1898, Brant		20 00		
M. G. Cameron	do do Bruce		20 00		
B. M. Britton	do do Carleton		62 00		
R. C. Clute	do do Dufferin		75 00		
L. F. Heyd	do do Essex		20 00		
G. W. Wells	do do Elgin		20 00		
A. G. MacKay	do do Grey		52 00		
F. Denton	do do Halton		37 00		
S. F. Washington	do do Huron		20 00		
H. O'Leary	do do Hastings		20 00		
B. B. Osler	do do Haldimand		600 00		
J. C. Hegler	do do Kent		34 00		
W. Lount	do do Leeds and Grenville		106 00		
M. Brennan	do do Lincoln		10 00		
J. R. O'Reilly	do do Lanark		20 00		
A. S. Ball	do do Lambton		20 00		
J. J. McLaren	do do Middlesex		78 00		
B. B. Osler	do do Muskoka		400 00		
L. V. McBrady	do do do		158 00		
Hon. S. C. Biggs	do do Northumberland and Durham		66 00		
James Harley	do do Norfolk		75 00		
F. R. Ball	do do Oxford		52 00		
Hon. S. C. Biggs	do do Ontario		20 00		
R. E. Wood	do do Peterborough		10 00		
W. Kerr	do do Prince Edward		20 00		
J. L. Dowlin	do do Prescott and Russell		20 00		
W. H. McFadden	do do Peel		10 00		
F. R. Latchford	do do Renfrew		20 00		

W. Lount	do	do	Simcoe		118 00		
H. M Deroche	do	do	Stormont, Dundas and Glengarry		40 00		
E. C. Huycke	do	do	Victoria		83 00		
J. V. Teetzel	do	do	Welland		20 62		
H. P. O'Connor	do	do	Wellington		57 00		
E. F. B. Johnston	do	do	Wentworth		78 00		
L. F. Heyd	do	do	Waterloo		20 00		
J. K. Kerr	do	do	York		126 00		
J. J. Kehoe	do	Summer Assizes,	Algoma		26 00		
J. King	do	do	Nipissing		20 00		
W. L. Haight	do	do	Parry Sound		130 00		
E. F. B Johnston	do	do	Thunder Bay		37 00		
W. R. Riddell	dd	Fall Assizes,	Algoma		65 00		
A. J. Wilkes	do	do	Brant		20 00		
M. G. Cameron	do	do	Bruce		26 18		
H. O'Leary	do	do	Carleton		341 00		
G. G. S. Lindsey	do	do	Dufferin		50 00		
J. King	do	do	Essex		130 00		
E. F. B. Johnston	do	do	Elgin		154 00		
A. G. Mackay	do	do	Grey		78 00		
W. Kerr	do	do	Hastings		160 00		
H. Guthrie	do	do	Halton		20 00		
J. C. Hegler	do	do	Huron		37 00		
J. W. Bowlby	do	do	Haldimand		20 00		
R. F. Sutherland	do	do	Kent		95 00		
H. M. Deroche	do	do	Leeds and Grenville		84 00		
James Harley	do	do	Lincoln		82 00		
G. W. Wells	do	do	Lambton		50 00		
L. F. Heyd	do	do	Middlesex		318 00		
Hon. S. C. Biggs	do	do	Northumberland and Durham		26 00		
F. R. Ball	do	do	Oxford		37 00		
F. Denton	do	do	Ontario		20 00		
J. Idington	do	do	Perth		78 00		
E. C. Huycke	do	do	Peterborough		20 00		
J. R. Brown	do	do	Prince Edward		10 00		
W. Lount	do	do	Peel		150 00		
N. W. Rowell	do	do	Rainy River		140 00		
W. R. Riddell	do	do	do		113 00		
F. R. Latchford	do	do	Renfrew		26 00		
W. Lount	do	do	Simcoe		88 00		
A. S. Ball	do	do	do		20 00		
F. L. Webb	do	do	Victoria		100 00		
J. V. Teetzel	do	do	Welland		38 23		
H. P. O'Connor	do	do	Waterloo		26 00		
J. J. McLaren	do	do	Wentworth		84 00		
E. F. B. Johnston	do	do	Wellington		47 00		
		Carried forward			7,036 53	223,729 90	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		7,036 53	223,729 90	418,178 35
	CROWN COUNCIL PROSECUTIONS.—*Continued.*				
J. K. Kerr	Services, Fall Assizes, 1898, York		436 00		
J. L. Dowlin	do do Lanark		20 00		
B. B. Osler	do do Lennox and Addington		1,400 00		
E. F. B. Johnston	do do Thunder Bay		382 00		
				9,274 53	
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.				
Albert Foster	On account of expenditure as Treasurer County of Brant,				
	December quarter, 1897	978 61			
	March quarter, 1898	504 95			
	June quarter, 1898	801 34			
			2,284 90		
N. Robertson	On account of expenditure as Treasurer County of Bruce,				
	December quarter, 1897	794 86			
	March quarter, 1898	376 61			
	June quarter, 1898	588 43			
	September quarter, 1898	656 28			
			2,416 18		
William Cowan	On account of expenditure as Treasurer County of Carleton,				
	December quarter, 1897	3,124 24			
	March quarter, 1898	1,301 33			
	June quarter, 1898	1,228 29			
	September quarter, 1898	1,107 40			
			6,761 26		

C. P. Wheelock	On account of expenditure as Treasurer County of Dufferin,				
	December quarter, 1897	1,124 00			
	March quarter, 1898	134 55			
	June quarter, 1898	752 51			
	September quarter	333 87			
			2,344 93		
J. McCausland	On account of expenditure as Treasurer County of Elgin,				
	September quarter, 1897	1,016 25			
	December quarter, 1897	1,554 12			
	March quarter, 1898	1,088 10			
	June quarter, 1898	1,463 35			
			5,121 82		
H. Morand	On account of expenditure as Treasurer County of Essex,				
	September quarter, 1897	1,224 06			
	December quarter, 1897	3,180 48			
	March quarter, 1898	952 00			
	June quarter, 1898	915 47			
	September quarter, 1898	1,348 20			
			7,620 21		
David Purdy	On account of expenditure as Treasurer County of Frontenac,				
	March quarter, 1897	158 36			
	June quarter, 1897	389 11			
	September quarter, 1897	294 63			
	December quarter, 1897	815 25			
	March quarter, 1898	191 93			
	June quarter, 1898	755 17			
			2,604 45		
S. J. Parker	On account of expenditure as Treasurer County of Grey,				
	December quarter, 1897	1,076 58			
	March quarter, 1898	690 12			
	June quarter, 1898	973 62			
			2,740 32		
A. A. Davis	On account of expenditure as Treasurer County of Haldimand,				
	September quarter, 1897	548 04			
	December quarter, 1897	969 84			
	March quarter, 1898	941 52			
	June quarter, 1898	797 79			
			3,257 19		
J. Menzies	On account of expenditure as Treasurer County of Halton,				
	December quarter, 1897	299 18			
	March quarter, 1898	633 83			
	June quarter, 1898	362 77			
	September quarter, 1898	244 64			
			1,540 42		
Thomas Wills	On account of expenditure as Treasurer, County of Hastings,				
	September quarter, 1897	1,233 35			
	December quarter, 1897	1,566 78			
	March quarter, 1898	1,006 02			
			3,806 15		
	Carried forward		40,497 83	233,004 43	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	40,497 83	233,004 43	418,178 35
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Continued.*				
W. Holmes	On account of expenditure as Treasurer, County of Huron,				
	December quarter, 1897	1,009 26			
	March quarter, 1898	377 12			
	June quarter, 1898	1,273 89			
	September quarter, 1898	585 56			
			3,245 83		
A. L. Shambleau	On account of expenditure as Treasurer, County of Kent,				
	December quarter, 1897	1,753 14			
	March quarter, 1898	1,237 72			
	June quarter, 1898	1,248 72			
	September quarter, 1898	1,149 06			
			5,388 64		
H. Ingram	On account of expenditure as Treasurer, County of Lambton,				
	December quarter, 1897	1,023 54			
	March quarter, 1898	524 66			
	June quarter, 1898	1,072 66			
	September quarter, 1898	1,099 84			
			3,720 70		
John Coad	On account of expenditure as Treasurer, County of Lanark,				
	December quarter, 1897	547 65			
	March quarter, 1898	449 32			
	June quarter, 1898	426 56			
	September quarter, 1898	531 65			
			1,955 18		
D. Mansell	On account of expenditure as Treasurer, Counties of Leeds and Grenville,				
	December quarter, 1897	1,130 22			
L. Patton	March quarter, 1898	929 03			

	June quarter, 1898	1,196 03			
	September quarter, 1898	754 07			
			4,009 35		
Irvine Parks	On account of expenditure as Treasurer, Counties of Lennox and Addington,				
	September quarter, 1897	267 19			
	December quarter, 1897	604 21			
	March quarter, 1898	265 49			
	June quarter, 1898	484 88			
	September quarter, 1898	488 90			
			2,110 67		
Ira T. Culp	On account of expenditure as Treasurer, County of Lincoln,				
	September quarter, 1897	801 30			
	December quarter, 1897	1,218 57			
	March quarter, 1898	808 69			
	June quarter, 1898	1,095 06			
			3,923 62		
A. McEvoy	On account of expenditure as Treasurer, County of Middlesex,				
	September quarter, 1897	1,687 64			
	December quarter, 1897	1,879 44			
	March quarter, 1898	1,699 63			
	June quarter, 1898	1,609 12			
			6,875 83		
R. Crysler	On account of expenditure as Treasurer, County of Norfolk,				
	December quarter, 1897	744 32			
	March quarter, 1898	300 97			
	June quarter, 1898	456 98			
	September quarter, 1898	307 06			
			1,809 33		
N. F. McNachtan	On account of expenditure as Treasurer, Counties of Northumberland and Durham,				
	September quarter, 1897	1,246 15			
	December quarter, 1897	1,343 32			
	March quarter, 1898	666 44			
	June quarter, 1898	543 64			
	September quarter, 1898	1,092 71			
			4,892 26		
D. McKay	On account of expenditure as Treasurer, County of Ontario,				
	December quarter, 1896	1,248 89			
	March quarter, 1897	651 86			
	June quarter, 1897	606 60			
	September quarter, 1897	450 16			
	December quarter, 1897	906 60			
	March quarter, 1898	349 30			
	June quarter, 1898	506 32			
			4,719 73		
	Carried forward		83,148 97	233,004 43	418,178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	83,148 97	233,004 43	418,178 35
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Continued.*				
H. P. Brown	On account of expenditure as Treasurer, County of Oxford,				
	December quarter, 1897 ..	975 20			
	March quarter, 1898	559 77			
	June quarter, 1898.....	1,102 71			
	September quarter, 1898 ..	839 84			
			3,477 52		
R. Crawford.....	On account of expenditure as Treasurer, County of Peel,				
	December quarter, 1897 ..	1,088 35			
	March quarter, 1898 ...	355 39			
	June quarter, 1898.....	1,216 27			
	September quarter, 1898 ..	898 80			
			3,558 81		
G. Leverage.....	On account of expenditure as Treasurer, County of Perth,				
	September quarter, 1897 ..	396 46			
	December quarter, 1897 ..	1,088 17			
	March quarter, 1898	672 69			
	June quarter, 1898.....	711 96			
			2,869 28		
E. Pearce	On account of expenditure as Treasurer, County of Peterborough,				
	December quarter, 1897 ..	833 67			
	March quarter, 1898	616 86			
	June quarter, 1898.....	993 08			
			2,443 61		
John Fraser.....	On account of expenditure as Treasurer, Counties of Prescott and Russell,				
	March quarter, 1897	398 01			
	June quarter, 1897.....	515 46			
	September quarter, 1897 ..	644 09			
	December quarter, 1897 ..	614 73			
			2,172 29		

D. L. Bongard	On account of expenditure as Treasurer, County of Prince Edward,				
	December quarter, 1897	647 87			
	March quarter, 1898	642 31			
	June quarter, 1898	713 66			
	September quarter, 1898	470 12			
			2,473 96		
A. Morris	On account of expenditure as Treasurer, County of Renfrew,				
	September quarter, 1897	760 62			
	December quarter, 1897	1,405 56			
	March quarter, 1898	435 06			
	June quarter, 1898	891 48			
			3,492 72		
Arthur Craig	On account of expenditure as Treasurer, County of Simcoe,				
	September quarter, 1897	1,097 89			
	December quarter, 1897	1,468 82			
	March quarter, 1898	1,405 96			
			3,972 67		
C. J. Mattice	On account of expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry,				
	September quarter. 1897	473 06			
	December quarter, 1897	1,060 12			
	March quarter, 1898	501 94			
	June quarter, 1898	946 62			
			2,981 74		
T. Matchett	On account of expenditure as Treasurer, County of Victoria,				
	December, quarter, 1897	982 69			
	March quarter, 1898	440 13			
	June quarter, 1898	664 16			
			2,086 98		
I. D. Bowman	On account of expenditure as Treasurer, County of Waterloo,				
	September quarter, 1897	1,223 43			
	December quarter, 1897	1,231 17			
	March quarter, 1898	901 34			
	June quarter, 1898	591 65			
	September quarter. 1898	713 64			
			4,661 23		
G. L. Hobson	On account of expenditure as Treasurer, County of Welland,				
	December quarter, 1897	667 24			
	March quarter, 1898	240 61			
	June quarter, 1898	713 94			
	September quarter, 1898	568 95			
			2,190 74		
Wm. Reynolds	On account of expenditure as Treasurer, County of Wellington,				
	December quarter, 1897	1,467 28			
	March quarter, 1898	721 57			
	June quarter, 1898	1,427 58			
	September quarter, 1898	895 93			
			4,512 36		
	Carried forward		124,042 88	233,004 43	418 178 35

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		124,042 98	233,004 43	418,178 35
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Continued.*				
A. Cochrane	On account of expenditure as Treasurer, County of Wentworth,				
	September quarter, 1897	1,357 62			
	December quarter, 1897	1,474 88			
	March quarter, 1898	1,142 57			
	June quarter, 1898	1,465 59			
			5,440 66		
J. K. Macdonald	On account of expenditure as Treasurer, County of York,				
	September quarter, 1897	4,775 80			
	December quarter, 1897	6,262 59			
	March quarter, 1898	5,788 84			
	June quarter, 1898	3,792 87			
			20,620 10		
R. T. Coady	On account of expenditure as Treasurer, City of Toronto,				
	June quarter, 1897	2,017 65			
	September quarter, 1897	1,153 77			
	December quarter, 1897	3,021 67			
			6,193 09		
A. Stuart	On account of expenditure as Treasurer City of Hamilton,				
	December quarter, 1897	397 17			
	March quarter, 1898	357 61			
	June quarter, 1898	343 42			
	September quarter, 1898	343 13			
			1,441 33		
John English	Twelve months's salary as Provincial Bailiff	1,200 00			
do	Travelling expenses and disbursements *re* transfer of prisoners	3,000 00			
P. Simser	do do do	28 80			
C. P. Industries	Clothing, etc., for discharged prisoners	1,793 52			
Alexander & Anderson	do do	362 24			
Reformatory for Boys	do do	534 25			

A. A. Allan & Co.	do do	39 00			
Mercer Reformatory	do do	7 25			
Cummings & Sellers	do do	64 00			
John McDonald & Co.	do do	7 88			
Flett, Lowndes & Co.	do do	9 00			
Robert Darling & Co.	Bailiff's clothing, etc.	19 68			
F. Hall & Son	do	1 00			
John Guinane	do	4 00			
			7,070 62		
J. W. Murray	Expenses and disbursements, Brant	23 25			
do	do Bruce	17 05			
W. Greer	do Carleton	41 15			
R. C. Clute	Services *re* perjury cases, Dufferin	200 00			
J. E. Rogers	Expenses and disbursements, do	7 00			
W. Greer	do do	439 46			
J. W. Murray	do do	14 05			
J. C. Hawley	Services *re* Osier extradition, Elgin	125 00			
J. W. Murray	Expenses and disbursements, do	432 17			
do	do Essex	132 79			
J. E. Rogers	do Frontenac	42 80			
J. W. Murray	do Grey	31 80			
J. E. Rogers	do Hastings	14 30			
W. Greer	do do	30 45			
J. W. Murray	do do	94 30			
C. J. Thomas	Services *re* Sternaman case, Haldimand	237 00			
J. V. Kane	do do	69 60			
J. W. Murray	Expenses and disbursements, do	172 00			
J. E. Rogers	do do	10 50			
do	do Halton	19 40			
W. Greer	do do	11 10			
J. E. Rogers	do Huron	69 85			
J. W. Murray	do do	50 95			
J. E. Rogers	do Kent	117 20			
B. B. Osler	Services *re* Ponton case, Lennox and Addington	750 00			
W. Greer	Expenses and disbursements, do	326 10			
J. E. Rogers	do Leeds and Grenville	43 85			
J. W. Murray	do do	24 00			
J. E. Rogers	do Lanark	11 95			
W. Greer	do do	99 21			
J. W. Murray	do Lincoln	2 65			
do	do Lambton	76 95			
do	do Middlesex	57 85			
J. E. Rogers	do do	25 50			
W. Greer	do Northumberland and Durham	18 10			
J. W. Murray	do do do	31 75			
do	do Ontario	36 26			
W. Greer	do do	25 50			
	Carried forward	3,932 84	164,808 68	233,004 43	418,178 35

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,932 84	164,808 68	233,004 43	418,178 35
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Continued.*				
W. Greer	Expenses and disbursements, Oxford	68 85			
J. W. Murray	do do	20 30			
J. E. Rogers	do Peterborough	44 90			
W. Greer	do Peel	20 35			
J. W. Murray	do Prince Edward	60 20			
J. E. Rogers	do Renfrew	30 60			
W. Greer	do Simcoe	44 90			
J. W. Murray	do Stormont, Dundas and Glengarry	67 80			
W. Greer	do Victoria	21 55			
J. W. Murray	do do	29 90			
George Edwards	Services and expenses *re* Harvey case, Wellington	60 00			
J. E. Rogers	Expenses and disbursements, do	30 20			
Richard Day	Services *re* burglary cases, do	42 00			
J. E. Rogers	Expenses and disbursements, Welland	18 30			
J. W. Murray	do do	15 75			
W. Greer	do Wentworth	21 90			
J. W. Murray	do Waterloo	133 23			
J. E. Rogers	do York	34 60			
W. Greer	do do	5 20			
			4,703 37		
J. E. Rogers	Accountable	50 00			
do	Stationery and postage	6 75			
do	Cartridges	3 27			
J. W. Murray	Rent of P.O. box	8 00			
do	To pay telegrams	5 44			
Alexander Jaffray	To pay carriage of discharged prisoners	1,000 00			
R. W. Laird	do do	100 00			
W. P. Band	do do	280 00			
W. C. Irving	Audit of accounts Renfrew	50 00			

do	Postage do	2 00			
S. H. Ghent	Audit of accounts Wentworth	50 00			
			1,555 46		
				171,067 51	
	INSPECTION OF OFFICES UNDER JUDICATURE ACT.				
James Fleming	Twelve months' salary as Inspector		2,400 00		
W. F. Grant	do Clerk		1,050 00		
Warwick Bros. & Rutter	Printing and binding		29 46		
L. K. Cameron	Stationery		50 01		
Mrs. Hubertus	Postage stamps		62 00		
Might Directory Co	Directory		5 00		
Canada Legal Pub. Co	Legal chart and law list		3 25		
Canada Law Journal	Subscription		5 00		
George Kingstone	Copies of Circuit Guide		4 00		
Canadian Express Co	Charges		2 05		
Dominion Express Co	do		1 10		
W. Robertson	Cartage		10		
James Fleming	Travelling expenses		125 80		
Brown Bros	Typewriter supplies		4 85		
C. Gripton	Repairing stamp		2 00		
American Tire Co	Proportion cost pair tires for messenger's bicycle		2 50		
				3,747 12	
	CRIMINAL INVESTIGATIONS.				
J. W. Murray	Twelve months' salary as Chief Inspector		1,725 00		
J. E. Rogers	do Inspector		1,425 00		
W. Greer	do do		1,075 00		
London Guarantee and Accident Co	Premium on accident policies of Inspectors		70 00		
Employers Liability Co	do do Chief Inspector		35 00		
				4,330 00	
	Carried forward			412,149 06	418,178 35

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			412,149 06	418,178 35
	SHERIFF'S FEES.				
W. Watt, Jr	Attendance at Court as Sheriff, Brant		69 90		
F. S. O'Connor	do Bruce		101 70		
J. Sweetland	do Carleton		378 00		
J. C. Iler	do Essex		241 00		
D. Brown	do Elgin		159 70		
W. Ferguson	do Frontenac		25 00		
C. H. Moore	do Grey		55 50		
G. F. Hope	do Hastings		120 20		
R. G. Reynolds	do Huron		155 00		
R. H. Davis	do Haldimand		15 00		
J. R. Gemmill	do Kent		144 30		
James Flintoft	do Lambton		129 50		
T. C. Dawson	do Lincoln		46 40		
James Smart	do Leeds and Grenville		29 00		
George A. Dana	do do		12 20		
D. M. Cameron	do Middlesex		395 50		
J. O. Proctor	do Northumberland & Durham		61 40		
J. Jackson	do Norfolk		33 80		
James Brady	do Oxford		100 10		
J. F. Paxton	do Ontario		24 40		
J. A. Hall	do Peterborough		108 60		
R. Broddy	do Peel		21 60		
John Hossie	do Perth		76 60		
W. Moffatt	do Renfrew		16 40		
A. McNab	do Stormont, Dundas & Glengarry		14 50		
Charles Drury	do Simcoe		79 50		
J. McLennan	do Victoria		34 35		
R. McKim	do Wellington		64 20		

M. Springer	do	Waterloo		5 00		
W. H. Bowlby	do (acting)	do		32 00		
J. W. Murton	do	Wentworth		78 70		
Estate late J. W. Murton	do	do		28 20		
E. G. Zealand	do (acting)	do		46 30		
James Smith	do	Welland		13 00		
J. H. Widdifield	do	York		1,892 70		
Fred. Mowat	do	Toronto		1,281 10		
W. B. Rubidge	Attendance at Court as D. C. C. & P.	Brant		32 25		
W. A. McLean	do	Bruce		48 15		
J. P. Featherstone	do	Carleton		137 00		
J. McLaren	do	Dufferin		44 24		
F. E. Marcon	do	Essex		52 36		
D. McLaws	do	Elgin		64 24		
A. McGill	do	Frontenac		16 21		
George Inglis	do	Grey		64 15		
D. McDonald	do	Huron		64 90		
W. A. Lawrence	do	Halton		12 15		
A. G. Northrup	do	Hastings		40 50		
James Mitchell	do	Haldimand		40 50		
W. A. Campbell	do	Kent		40 50		
J. Clench	do	Lincoln		56 53		
S. Reynolds	do	Leeds and Grenville		32 23		
W. R. Gemmill	do	Lambton		44 50		
W. P. Deroche	do	Lennox and Addington		72 68		
Charles Rice	do	Lanark		32 18		
J. Macbeth	do	Middlesex		64 40		
John Fisher	do	Northumberland & Durham		32 25		
C. C. Rapelje	do	Norfolk		8 20		
James Canfield	do	Oxford		28 24		
J. Moloney	do	Peterborough		48 15		
James Macfadden	do	Perth		48 28		
W. H. R. Allison	do	Prince Edward		16 24		
J. A. Austin	do	Peel		24 55		
J. Fraser	do	Prescott and Russell		16 12		
A. Thomson	do	Renfrew		24 34		
J. Stevenson	do	Simcoe		64 50		
J. A. McDougald	do	Stormont, Dundas and Glengarry		52 58		
W. Grace	do	Victoria		32 75		
S. H. Ghent	do	Wentworth		104 34		
A. M. McKinnon	do	Wellington		40 37		
I. P. Willson	do	Welland		24 45		
J. McDougall	do	Waterloo		48 21		
T. H. Murray	Attendance at Court as Acting Clerk of Assize,	Algoma		24 25		
J. F. Hewitt	do	Brant		8 00		
J. F. Hare	do	Essex		28 00		
	Carried forward			7,723 84	412,149 06	418,178 35

ADMINISTRATION OF JUSTICE.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		7,723 84	412,149 06	418,178 35
	SHERIFF'S FEES.—*Continued.*				
W. T. McMullen	Attendance at Court as Acting Clerk of Assize, Oxford		44 00		
F. C. Jarvis	do Toronto		4 00		
W. T. Robertson	do Grey		48 00		
R. K. Cowan	do Middlesex		40 00		
W. L. Scott	do Carleton		32 00		
G. M. Farwell	do Algoma		16 00		
Isaac Huber	do Muskoka		30 35		
T. J. Banks	do Nipissing		16 00		
F. J. Apjohn	do Rainy River		80 46		
E. Jordan	do Parry Sound		12 35		
James Meek	do Thunder Bay		25 09		
				8,078 09	
	SEALS AND OTHER CONTINGENCIES.				
Rolph Smith & Co	Seal and press, local registrar, H.C.J., Huron		6 35		
do	do clerk of the peace, Parry Sound		6 00		
C. Gripton	do 5th Division Court, Algoma		6 40		
do	do 3rd do Dufferin		6 40		
do	do 7th do Northumberland and Durham		6 75		
do	do 6th do Simcoe		6 40		
L. K. Cameron	Stamp punch, local registrar, H.C.J., Perth		1 75		
C. Gripton	Repairing seal, 1st Division Court, York		2 50		
Rolph Smith & Co	Altering Seals, District Surrogate Court, Rainy River		5 15		
do	do Crown Attorney, Muskoka		4 90		
W. H. Bowlby	Services and expenses re transfer books, etc., 2nd Division Court, Waterloo		6 50		
do	Services and expenses re transfer books, etc., 3rd Division Court, Waterloo		7 00		
H. W. Peterson	Services and expenses taking possession of books, etc., 4th Division Court, Wellington		6 50		
Secretary Law Society	Allowance re telegraph service, Osgoode Hall		120 00		
				192 60	

	LITIGATION OF CONSTITUTIONAL QUESTIONS.				
Hon. S. H. Blake	Counsel fees re Caldwell v. Fraser		460 00		
A. E. Irving	Legal services do		310 00		
do	do complaint Dickenson and Lansing, timber regulations		200 00		
Hon. E. Blake	do re. fisheries and harbor appeals		110 00		
O'Gara, MacTavish & Gemmill	do and disbursements do		16 80		
J. M. Clark	do harbor appeals		250 00		
do	Travelling expenses do		85 00		
A. E. Iriving	Legal services re. legislation Niagara Falls park property		90 00		
do	do Yule bridge		20 00		
do	Travelling expenses do		45 85		
O'Gara, MacTavish & Gemmill	Legal services and disbursements re. Canada Power Company		6 12		
Warwick Bros. & Rutter	Printing and binding cases under B.N.A. Act, Vol. 5		795 98		
do	Printing pamphlets re. islands Georgian Bay, etc.		480 85		
				2,870 60	
	GROUPED COUNTIES.				
His Hon. Judge Dean	Services and expenses		113 90		
do Price	do		469 20		
do Wilkison	do		648 50		
P. McCurry, S.M	do		55 00		
				1,286 60	
	SHORTHAND REPORTERS.				
	SALARIES.				
A. H. Crawford	Twelve months' salary as Court Reporter		1,600 00		
A. J. Henderson	do		1,500 00		
R. Tyson	do		1,500 00		
E. E. Horton	do		1,500 00		
F. V. Dickson	do		1,150 00		
N. R. Butcher	do		1,150 00		
H. J. Emerson	do		1,150 00		
J. Agnew	do		1,150 00		
				10,700 00	
	COUNTY LAW ASSOCIATIONS.				
Honorable the Treasurer	To pay Associations			1,000 00	
	Total administration of justice				436,276 95
	Carried forward				854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				854,455 30
	EDUCATION.				
	PUBLIC SCHOOLS.				
Treasurer County of	Brant, $1,746.00: Bruce, $4,529.00; Carleton, $3,080.00; Dufferin, $2,096.00; Elgin, $3,118.00; Essex, $3,491.00; Frontenac, $2,454.00; Grey, $6.403.00; Haldimand, $1,819.00; Halton, $1,565.00; Hastings, $4,211.00; Haliburton, $755.00; Huron, $5,439.00; Kent, $3,953.00; Lambton, $4,181.00; Lanark, $2,367.00; Leeds and Grenville, $4,173.00; Lennox and Addington, $2,126.00; Lincoln, $1,706.00; Middlesex, $5,513.00; Norfolk, $2,651.00; Northumberland and Durham, $5,347.00; Ontario, $3,721.00; Oxford, $3,562.00; Peel, $2,092.00; Peterborough, $2,371.00; Perth, $3,531.00; Prescott and Russell, $2,367.00; Prince Edward, $1,598.00; Renfrew, $4,061.00; Simcoe, $6,179.00; Stormont, Dundas and Glengarry, $5,520.00; Victoria, $2,500.00; Waterloo, $2,670.00; Welland, $2,037.00; Wellington, $3,967.00; Wentworth, $2,825.00; York, $4,925.00				
do City of	Belleville, $1,037.00; Brantford, $1,785.00; Chatham, $922.00; Guelph, $1,056.00; Hamilton, $5,231.00; Kingston, $1,759.00; London, $3,905.00; Ottawa, $3,317.00; St. Catharines, $1,019.00; St. Thomas, $1,258.00; Stratford, $1,085.00; Toronto, $19,829.00; Windsor, $1,474.00				
do Town of	Alliston, $227.00; Almonte, $272.00; Amherstburg, $131.00; Arnprior, $286 00; Aurora, $188 00; Aylmer, $268.00; Barrie, $671.00; Berlin, $853.00; Bothwell, $136.00; Bowmanville, $360.00; Brampton, $363.00; Bracebridge, $247.00; Blenheim, $189.00; Brockville, $841.00; Bridgeburg, $179.00; Carleton Place, $531.00;				

		Clinton, $316.00; Cobourg, $371.00; Collingwood, $661 00; Cornwall, $339.00; Deseronto, $393.00; Dresden, $216.00; Dundas, $372.00; Durham, $159.00; Essex, $187.00; Forest, $193.00; Fort William, $196.00; Gravenhurst, $229.00; Galt, $866.00; Goderich, $421.00; Gananoque, $440.00; Gore Bay, $78.00; Harriston, $216.00; Ingersoll, $472.00; Kincardine, $288.00; Leamington, $309.00; Lindsay, $620.00; Little Current, $117.00; Listowel, $310.00; Mattawa, $62.00; Meaford, $230.00; Milton, $147.00; Mitchell, $273.00; Midland, $296.00; Mount Forest, $291.00; Napanee, $384.00; Newmarket, $228.00; Niagara, $147.00; Niagara Falls, $423.00; North Bay, $170.00; North Toronto, $199.00; Oakville, $196.00; Orangeville, $457.00; Orillia, $494.00; Oshawa, $456.00; Owen Sound, $897.00; Parry Sound, $168.00; Palmerston, $247.00; Paris, $343 00; Parkhill, $145.00; Pembroke, $349.00; Penetanguishene, $302.00; Perth, $304.00; Peterborough, $952.00; Petrolea, $565.00; Picton, $414.00; Port Arthur, $273.00; Port Hope, $561.00; Prescott, $228.00; Rat Portage, $199.00; Renfrew, $213.00; Ridgetown, $278.00; St. Mary's, $380.00; Sault Ste. Marie, $356.00; Sandwich, $168.00; Sarnia, $695.00; Seaforth, $297.00; Simcoe, $349.00; Smith's Falls, $529.00; Strathroy, $378.00; Stayner, $158.00; Sturgeon Falls, $41.00; Sudbury, $95.00; Thornbury, $91.00; Thorold, $196.00; Thessalon, $68.00; Tilsonburg, $274.00; Toronto Junction, $587.00; Trenton, $355.00; Uxbridge, $229.00; Vankleek Hill, $166.00; Walkerton, $272.00; Walkerville, $137.00; Wallaceburg, $309.00; Waterloo, $348.00; Welland, $226.00; Whitby, $282.00; Wiarton, $260.00; Wingham, $263.00; Woodstock, $1,093.00				
do	Village of . . .	Acton, $157.00; Ailsa Craig, $79.00; Alexandria, $41.00; Alvinston, $124.00; Arkona, $62.00; Arthur, $107.00; Ayr, $115.00; Ashburnham, $210.00; Athens, $120.00; Bath, $51.00; Bayfield, $83.00; Beamsville, $101.00; Beaverton, $103.00; Beeton, $80.00; Belle River, $66.00; Blyth, $116.00; Bobcaygeon, $112.00; Bolton, $78.00; Bradford, $115.00; Brighton, $170.00; Brussells, $146 00; Burk's Falls, $83.00; Burlington, $162.00; Caledonia, $116.00; Campbellford, $269.00; Cannington, $144.00; Cardinal, $112.00; Casselman, $19.00; Cayuga, $138.00; Chesley, $214.00; Chesterville, $87.00; Chippewa, $63.00; Clifford, $78.00; Colborne, $134.00; Creemore, $83.00; Delhi, $99.00; Drayton, $112.00; Dunnville, $235.00; Dundalk, $78.00; Dutton, $94.00; East Toronto, $168.00; Eganville, $70.00; Elora, $135.00; Embro, $75 00; Erin, $62 00; Exeter, $221.00; Elmira, $135.00; Fenelon Falls, $154.00; Fergus, $177.00; Fort Erie, $120.00; Garden Island, $39.00; Georgetown, $184.00; Glencoe, $130.00; Grimsby, $106.00; Grand Valley, $96 00; Hagersville, $119.00; Hastings, $55.00; Havelock, $110.00; Hawkesbury, $53.00; Hensall, $111.00; Hespeler, $254.00;				
		Carried forward.....	.....	.....	.....	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				854,455 30
	PUBLIC SCHOOLS.—*Continued.*				
Treasurer Village of	Hintonburg, $112 00; Holland Landing, $51.00; Huntsville, $154.00; Iroquois, $133.00; Kemptville, $165 00; Kingsville, $165.00; Lakefield, $144.00; Lanark, $108.00; Lancaster, $89 00; L'Orignal, $125.00; London West, $242.00; Lucan, $99.00; Lucknow, $183.00; Madoc, $143,00; Markdale, $96.00; Markham, $128.00; Maxville, $83.00; Merrickville, $128.00; Merritton, $164 00; Millbrook, $125 00; Milverton, $71.00; Morrisburg, $214.00; Newboro' $54 00; Newburgh, $79.00; Newbury, $51; Newcastle, $76.00; New Hamburg, $158.00; Niagara Falls South, $174.00; Norwick, $149.00; Norwood, $135.00; Oil Springs, $125.00; Omemee, $69.00; Ottawa East, $111 00; Paisley, $136.00; Point Edward, $167.00; Portsmouth, $51.00; Port Carling, $34.00; Port Colborne, $115.00; Port Dalhousie, $89.00; Port Dover, $134.00; Port Elgin, $174.00; Port Perry, $185.00; Port Rowan, $74.00; Port Stanley, $74.00; Preston, $221.00; Richmond, $45.00; Richmond Hill, $80.00; Rockland, $26.00; Shelburne, $173.00; Southampton, $191.00; Springfield, $56 00; Stirling, $98.00; Stouffville, $156 00; Streetsville, $74.00; Sundridge, $45.00; Sutton, $77.00; Tara, $80.00; Teeswater, $127.00; Thamesville, $110.00; Thedford, $73.00; Tilbury, $75.00; Tiverton, $62.00; Tottenham, $63.00; Tweed, $79.00; Vienna, $45 00; Wardsville, $39.00; Waterdown, $78.00; Waterford, $129.00; Watford, $169.00; Wellington, $73.00; Weston, $116.00; Winchester, $123 00; Woodbridge, $82 00; Woodville, $66.00; Wyoming, $105.00; Wroxeter, $57.00.				
do Township of	Fitzroy, $30,00; Gloucester, $25.00; N. Gower, $10.00; Goulborne, $25.00; Huntley, $10.00; March, $10.00; Marlborough, $50.00; Nepean, $10.00; Osgoode, $45.00; Torbolton, $15.00; Pelee Island, $77.00	219,076 00			

Mrs. A. Hoodless	Services addressing meetings of School Boards re Domestic Science	120 00			
do	Travelling expenses do do do	31 45			
Copp, Clark Co.	Diplomas	170 00			
Queen's Printer	Paper	6 04			
			219,403 49		
	SEPARATE SCHOOLS.				
Treasurer Board R. C. S. S. Trustees, City of.	Belleville, $249.00; Brantford, $223.00; Chatham, $165.00; Guelph, $272.00; Hamilton, $954.00; Kingston, $168.00; London, $575.00; Ottawa, $3,327.00; Stratford, $231.00; St. Catharines, $236.00; St Thomas, $125.00; Toronto, $2,824.00				
do Town of	Almonte, $104.00; Amherstburg, $135.00; Arnprior, $177.00; Barrie, $139.00; Berlin, $220.00; Brockville, $251.00; Cobourg, $128.00; Cornwall, $444.00; Dundas, $122.00; Goderich, $44.00; Galt, $58.00; Ingersoll, $76.00; Lindsay, $214.00; Mattawa, $149.00; Niagara Falls, $116.00; Newmarket, $34.00; North Bay, $90.00; Oakville, $23.00; Oshawa, $47.00; Orillia, $110.00; Owen Sound, $67.00; Paris, $29.00; Peterborough, $402.00; Perth, $101.00; Parkhill, $30 00; Pembroke, $266.00; Port Arthur, $99.00; Prescott, $127.00; Picton, $31.00; Rat Portage, $81.00; Renfrew, $165 00; Sarnia, $80 00; Sault Ste. Marie, $57.00; St. Marys, $41 00; Sudbury, $93 00; Sturgeon Falls, $94.00; Thorold, $77.00; Trenton, $168.00; Vankleek Hill, $134.00; Wallaceburg, $48.00; Walkerton, $91.00; Waterloo, $54 00; Whitby, $34.00				
do Village of	Alexandria, $150 00; Arthur, $63 00; Casselman, $97.00; Elora, $22.00; Eganville, $61.00; Fergus, $12.00; Hastings, $38.00; Hawkesbury, $210.00; Hintonburg, $114.00; L'Orignal, $23.00; Merritton, $43.00; Port Colborne, $21.00; Portsmouth, $36.00; Preston, $18.00; Port Dalhousie, $26.00; Rockland, $135.00; Tilbury Centre, $50.00; Tweed, $28.00; Weston, $17.00				
do School Section	10, Adjala, $20 00; 3, Alfred, $18.00; 6, Alfred, $23.00; 7, Alfred, $23 00; 8, Alfred, $11.00; 9, Alfred, $30.00; 10, Alfred, $79 00; 11, Alfred, $21.00; 12, Alfred, $34.00; 13, Alfred, $29.00; 14, Alfred, $21.00; 15, Alfred, $3.50; 7 Alfred, with 8 Plantagenet S, $14.00; 4, Admaston, $25.00; 2, 5 and 8 Anderdon, with 6 and 9 Sandwich W., $32.00; 3 and 4, Anderdon, $15.00; 6, Arthur, $37.00; 10, Arthur, $92 00; 3, Ashfield, $51.00; 4, Asphodel, $21.00; 15, Augusta, $26.00; 4, Bromley, $22 00; 6, Bromley, $25 00; 2, Burgess N., $30.00; 4, Burgess N., $19.00; 6, Burgess N., $9.00; 2, Brant with 3 Greenock, $8.00; 1, (15) Brighton, $3.00; 9, Biddulph with 1 McGillivray, $3.00;				
	Carried forward		219,403 49		854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward.....	.....	219,403 49	.....	854,455 30
	SEPARATE SCHOOLS.—*Continued.*				
Treasurer School Section..	6, Biddulph, $23.00; 1, Brougham, $9.00; 15, Charlottenburg, $30.00; 4, Crosby N., $64.00; 7, Crosby N., $2.25; 3, 4 and 10, Caledonia, $16.00; 12, Caledonia, $48 00; 6, Caledonia with 7 Plantagenet S., $10.00; 3, Cambridge, $24.00; 4, Cambridge, $24.00; 5, Cambridge, $27.00, 6 and 7, Cambridge, $51.00; 1, Carrick, $45.00; 2, Carrick, $14.00; 14, Carrick, $101.00; 1 Carrick with 1 Culross, $70.00; 2 Carrick with 2 Culross, $14.00; 1 Culross with 1 Carrick, $67.00; 2 Culross, $20.00; 5, Clarence, $66.00; 6, Clarence, $50.00; 8, Clarence, $43.00; 11, Clarence, $27.00; 12, Clarence, $21.00; 13, Clarence, $22 00; 14, Clarence, $30.00; 16, Clarence, $16.00; 19, Clarence, $16.00; 20, Clarence, $19.00; 21, Clarence, $22.00; 10, Cumberland, $17.00; 11, Cumberland, $10.00; 13, Cumberland, $22 00; 14, Cumberland, $39.00; 1, Cornwall, $21.00; 16, Cornwall, $55.00; 9, Downie, $31 00; 2, Edwardsburg, $21.00; 7, Ellice, $16.00; 4, Elma and Grey, $9.10; 5, Finch, $38.00; 2, Flamboro W., $13 00; 1, Gloucester with 3 Osgoode, $8.00; 4, 5 and 14, Gloucester, $7.00; 14, Gloucester, $32.00; 15, Gloucester, $62.00; 20, Gloucester, $20.00; 22, Gloucester, $16.00; 25, Gloucester, $65.00; 26, Gloucester, $24.00; 5, Glenelg $16.00; 7, Glenelg, $33.00; 3, Greenock with 2 Brant $60.00; 1, Howe Island, $26.00; 2, Howe Island, $40.00; 3 Howe Island, $36.00; 4, Hagarty, $37.00; 2, Hawkesbury E., $63.00; 4, Hawkesbury E., $13.00; 6, Hawkesbury E., $22.00; 7, Hawkesbury E., $89.00; 10, Hawkesbury E., $49.00; 11, Hawkesbury E., $21.00; 12, Hawkesbury E., $19.00; 15, Hawkesbury E., $17.00; 16, Hawkesbury E., $7.00; 9, Harwich, $30.00; 2, Haldimand, $18.00; 14, Haldimand, $10.00; 21, Haldimand, $8.00; 1, Hay, $40.00; 1 (3), Hibbert, $18.00; 3, Holland, etc., $12.00; 2, Hallett, $10.00; 8, Kingston, $24.00; 2, Loughboro, $13.00; 10, Loughboro, $18.00; 2, Longueil, $20.00; 4 (a), Longueil, $17.00; 7, Longueil, $21.00;				

	12'(*a*), Lochiel, $26.00 ; 12 (*b*), Lochiel, $65.00 ; 14, Lancaster, $29.00 ; 3, Matawatchan, etc., $19.00 ; 1, Maidstone, $44.00 ; 4, Maidstone with 2 Rochester, $13.00 ; 1, Marmora, $14.00 ; 1, Marmora and Lake, $45.00 ; 3 (*a*), Malden, $27.00 ; 3 (*b*), Malden, $24.00 ; 3, Mara (including arrears 1896), $102.00 ; 3, 4, 5 Moore, $10.00 ; 3, March, $59.62 ; 4, Mornington, $34.00; 1, McGillivray with 9 Biddulph, $7.00 ; 1, McKillop, $21.00 ; 7, Nepean, $44.00 ; 15, Nepean, $63.00 ; 1, Nichol, $28.00 ; 5, Normanby, $16.00 ; 10, Normanby, $8.00 ; 1, Osgoode, $58.00 ; 2 (15), Osgoode, $15.00 ; 3, Osgoode with 1 Gloucester, $10.00 ; 8, Peel, $38.00 ; 12, Peel, $23.00 ; 4, Plantagenet N., $20.00 ; 7, Plantagenet S. with 6 Caledonia, $9.00 ; 7, Plantagenet S., $35.00 ; 8, Plantagenet S., $31.00 ; 8, Plantagenet S. with 7 Alfred, $12.00 ; 7, Plantagenet N., $18.00 ; 8, Plantagenet N., $27.00 ; 9, Plantagenet N., $25.00 ; 12, Plantagenet N., $53.00 ; 6, Proton, $22.00 ; 5, Percy, $6.00 ; 12, Percy with 12 Seymour, $41.00 ; 10, 17, Richmond, $17.00 ; 4, Russell, $15.00 ; 6, Russell, $72.00 ; 7, Russell, $22.00; 8, Russell, $38.00 ; 1, Russell with 12 Winchester, $16.00 ; 12, Roxboro, $96.00 16, Roxboro, $74.00 ; 4, Raleigh, $15.00 ; 5, Raleigh, $25.00 ; 6, Raleigh, $28.00 ; 2, Rochester with 4 Maidstone, $27.00 ; 2, Stafford, $24.00 ; 5, Sheffield, $53.00 ; 1, Sandwich E., $91.00 ; 2, Sandwich E., $31.00 ; 6, 9, Sandwich E. with 2, 5, 8, Anderdon, $26.00 ; 12, Seymour with 12 Percy, $7.00 ; 5, Sombra, $34.00 ; 6, Stephen, $33.00 ; 7, Sydenham, $5.00 ; 6, Toronto Gore, $41.00 ; 2, Tiny, $117.00 ; 18, Tyendinaga, $22.00; 20, Tyendinaga, $22.00 ; 24, Tyendinaga, $20.00 ; 28, Tyendinaga, $13.00 ; 30, Tyendinaga, $13.00 ; 7, Vespra, $10.00 ; 13, Waterloo, $64.00 ; 1, Wawanosh W., $23.00 ; 1, Wolfe Island, $8.00 ; 2, Wolfe Island, $14.00 ; 4, Wolfe Island, $29.00 ; 10, Williams W., $29.00 ; 15½, Wilmot, $64.00 ; 8. Windham, $55.00 ; 10, Woolwich, $27.00 ; 5, Wellesley, $19.00 ; 9-10, Wellesley, $29.00 ; 11, Wellesley, $93.00 ; 12, Wellesley, $9.00 ; 12, Winchester with 1 Russell, $18.00 ; 13, Westminster, $40.00 ; 1, York, $33.00 ; 4, Yonge and Escott R., $13.00	21,717 47			
Warwick Bros. & Rutter..	Printing 500 copies Separate School Act	7 89	21,725 36		
				241,128 85	
	DISTRICT SCHOOLS.				
Township Treasurer	Brunel, $600.00 ; Chaffey, $900.00 ; Cardwell, $400.00 ; Draper, $900.00 ; Franklin, $375.00 ; Humphrey ; $450.00 ; Monck, $600.00 ; Muskoka, $500.00 ; Morrison, $500.00 ; McLean and Ridout, $470.00 ; Macaulay, $800.00 ; Medora and Wood,				
	Carried forward.....	.....	.....	241,128 85	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	241,128 85	854,455 30
	DISTRICT SCHOOLS.—*Continued.*				
Treasurer School Board.	$1,075.00 ; Oakley, $200.00 ; Ryde, $400.00 ; Stephenson, $750.00; Stisted, $545.00 ; Sinclair, $280.00 ; Watt, $600.00. 1, Assignack, $100.00 ; 2, Assignack, $100.00 ; 3, Assignack, $100.00 ; 6, Assignack, $100 00 ; 7, Assignack, $100.00 ; 2, Allan, $100 00 ; 1, Aird Island, $100.00 ; 1, Armour, $100.00 ; 3, Armour, $100.00 ; 4, Armour, $100.00 ; 5, Armour, $100.00 ; 6, Armour, $100.00 ; 12, Attwood, $100.00 ; 1, Aylesworth, $100.00 ; 2, Bethune, $100.00; 1, Bonfield, $50 ; 2, Bonfield, $100.00 ; 1, Burke, $100.00 ; 1, Blezard, $75.00 ; 1, Balfour, $200.00 ; 2, Balfour, $100.00 ; 4, Bidwell, $100.00 ; 5, Bidwell, $100.00 ; 6, Bidwell, $100.00 ; 1, Burpee, $100.00 ; 2, Burpee, $100 00 ; 1, Billings and Allan, $100.00 ; 2, Billings and Allan, $100.00 ; 1 Barrie Island, $100.00; 1, Biscotasing, $100.00 ; 1, Carling, $100.00 ; 2, Carling, $100.00 ; 1, Chapman, $100.00 ; 2, Chapman, $100.00 ; 3, Chapman, $100.00 ; 1, Christie, $100.00 ; 2, Christie, $100.00 ; 4, Christie, $100 00 ; 1, Croft, $100,00 ; 2, Croft, $100.00 ; 3, Croft, $50.00 ; 1, Caldwell, $100.00 ; 2, Caldwell, $80.00 ; 3, Caldwell, $60.00; 1, Calvin, $100.00 ; 2, Calvin, $100.00; 3, Calvin, $100.00 ; 4, Calvin, $100.00 ; 1, Chisholm, $100.00 ; 2, Chisholm, $100.00 ; 3, Chisholm, $60.00 ; 5, Chisholm, $50.00 ; 1, Cameron, $100.00 ; 2, Cameron, $100.00 ; 1, Chapleau, $100 00 ; 1, Campbell, $100.00 ; 2, Campbell, $100.00; 3, Campbell, $100.00; 4, Campbell, $100.00 ; 1, Carnarvon, $100.00 ; 2, Carnarvon, $100.00 ; 3, Carnarvon, $100.00 ; 6, Carnarvon, $50.00 ; 1, Coffin, $100.00 ; 2, Coffin, $100 00 ; 1, Cockburn Island, $100.00 ; 2, Cockburn Island, $100.00 ; 2, Crozier, $100.00 ; 1, Carlyle, $50.00 ; 1, Cartier, $100 00 ; 1, Cobden, $100.00 ; 1, Dymond, $100.00 ; 3, Dunnett, $50 00 . 1 Day and Gladstone, $100.00 ; 2, Day and Kirkwood, $100.00 ; 1, Dawson, $100.00 ; 1, Denison, $100.00 ; 6, Dilke, $50.00 ; Drury, $100.00 ; 1, Devlin, $50.00 ; 1, Dryden, $50.00 ; 1, Ferrie, $100.00 ; 2,				

Foley, $100.00 ; 3, Foley, $100.00 ; 4, Foley, $100.00 ; 1, Ferris, $100.00 ; 2, Ferris, $100 00 ; 3, Ferris, $50.00 ; 1 Finlayson, $50.00 ; 1, Field Island, $50.00 ; 1, Ferguson, $100 00 ; 1, Fenwick, $100.00 ; 2, Fenwick, $100.00 ; 1, Gurd, $100.00 ; 2, Gurd, $100.00 ; 3, Gurd, $100.00 ; 1, Gl dstone and Bright, $100 00 ; 1, Gordon, $100 00 ; 4, Gordon, $100 00 ; 5, Gordon and Allan, $100.00 ; 1, Hagarman, $100 00 ; 2, H garman, $100.00 ; 3, Hagarman, $100,00 ; 4, Hagarman, $100 00 ; 1, Himsworth, S., $100.00 ; 2, Himsworth, S., $100.00 ; 5, Himsworth, S., $100.00 ; 6, Himsworth, S., $100.00 ; 8, Himsworth, S., $100.00 ; 9, Himsworth, S., $100.00 ; 3, Himsworth, N., $100.00 ; 4, Himsworth, N., $100 00 ; 1, Hagar, $60 00 ; 1, Hallam, $100 00 ; 2, Hallam and May, $100.00 ; 1, Hilton, $100 00 ; 6, Hilton, $100.00 ; 2, Howland, $100.00 ; 3, Howland, $100 00 ; 7, Howland, $100.00 ; 8, Howland, $100 00 ; 1, Houghton, $100 00 ; 1, Ignace, $100.00 ; 1, Joly, $100.00 ; 2 Joly, $100.00 ; 1, Johnston, $100.00 ; 2, Johnston, $100.00 ; 1, Jocelyn, $100 00 ; 2, Jocelyn, $100.00 ; 4, Jocelyn, $100.00 ; 1, Kirkpatrick and McPherson, $60 00 ; 1, Korah, $100.00 ; 2, Korah, $100.00 ; 3, Korah, $100 00 ; 1, Keewatin, $200.00 ; 1, Lyell, $80.00 ; 1, Laurier, $100.00 ; 3, Laurier, $125.00 ; 1, Lount, $ 00.00 ; 2, Lount, $100.00 ; 1, Laird, $100.00 ; 5, Lash, $100.00 ; 10, Lash; $50.00 ; 1, Long, $100.00 ; 1, Lefroy and Plummer, $100 00 ; 2, Lefroy, $100.00 ; 3, Lefroy, $100.00 ; 1, Machar, $100.00 ; 2, Machar, $100 00 ; 3, Machar, $100.00 ; 4, Machar $100 00 ; 5, Machar, $100.00 ; 6, Machar, $100.00 ; 1, Mills $100.00 ; 1, Mowat, $100 00 ; 1, Monteith, $50.00 ; 2, Monteith, $50.00 ; 3, Monteith, $50 ; 4, Monteith, $75.00 ; 1, Mattawan, $100.00 ; 2, Mattawan, $100 00 ; 5, May, $100.00 ; 1 Mills $100.00 ; 7, Mosley, $100.00 ; 1, McDonald, $100.00 ; 2, McDonald, $150.00 ; 2, McDougall, $100.00 ; 3, McDougall, $100.00 ; 4, McDougall, $100.00 ; 5, McDougall, $100.00 ; 6, McDougall, $100.00 ; 1, McKellar, $100.00 ; 3, Mckellar, $ 00 00 ; 4, McKellar, $100.00 ; 5, McKellar, $100.00 ; 1 McMurrich, $100.00 ; 2, McMurrich, $100.00 ; 3, McMurrich, 4, McMurrich, $100.00 ; 5, McMurrich, $100 00 ; 1, McKenzie, $50.00 ; 2, McKim, $100.00 ; 3, McKim, $100 00 ; 1, McIrwin, $100.00 ; 1, Nipissing, $100 00 ; 2, Nipissing, $100.00 ; 3, Nipissing, $100.00 ; 1, Nepigon, $100.00 ; 1, Nairn, $100.00 ; 1, Oliver, $100.00 ; 2, Oliver, $100.00 ; 3, Oliver, $100.00 ; 1, Patterson, $100.00 ; 1, Perry, $100.00 ; 2, Perry, $100.00 ; 3, Perry, $100.00 ; 4, Perry, $100.00 ; 5, Perry, $100.00 ; 6, Perry, $100.00 ; 7, Perry, $100.00 ; 8, Perry, $100.00 ; 9, Perry, $100.00 ; 2, Pringle, $100.00 ; 1, Proudfoot, $50.00 ; 1, Paipoonge, $100.00 ; 1, Prince, $100.00 ; 1, Plummer, $100 00 ; 1, Plummer additional, $100.00 ; 1, Plummer and Rose, $100.00 ; 1, Peck, $40.00 ; 2, Papineau, $100.00 ; 1, Ryerson, $100 00 ; 2, Ryerson, $100.00 ; 3, Ryerson, $100.00 ; 4, Ryerson, $100.00 ; 2, Rayside, $100 ; 3, Rayside,

Carried forward	.....	.....	241,128 85	854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward....	.....	.....	241,128 85	854,455 30
	DISTRICT SCHOOLS.—*Continued.*				
Treasurer School Board.	$100.00; 4, Rayside, etc., $50.00; 1, Robinson, $100.00; 1, Rutherford, $100.00; 1, Rossport, $100.00; Regina Mine, $50.00; 1, Spence, $100.00; 2, Spence, $100.00; 3, Spence, $100.00; 4, Spence, $60.00. 5, Spence, $60.00; 1, Strong, $100 00; 2, Strong, $100.000; 3, Strong, $100.00; 5, Strong, $100.00; 6, Strong, $100.00; 2, Springer, $100.00; 3, Springer, $100.00; 1, Sandfield, $100.00; 2, Sandfield, $100 00; 3, Sandfield and Tehkummah, $100.00; 4, Sandfield, $100.00; 1, Salter, $100.00; 2, Salter and May, $100 00; 3, Salter and May, $100 00; 3, Salter and Victoria, $100.00; 1, St. Joseph, $100.00; 2, St. Joseph, $100.-00; 3, St. Joseph, $100.00; 4, St. Joseph, $100.00; 5, St. Joseph, $100.00; 4, Sheguiendah, $100.00; 4, Snider and Waters, $100.00; 1, Spragge, $100.00; 1, Shedden, $100 00; 1, Schreiber, $50.00; 1, Thompson, $100.00; 2, Thompson, $100.00; 1, Tarbutt, $100.00; 2, Tarbutt, $100.00; 1, Tarentorus, $100.00; 2, Tarentorus, $100 00; 1, Tehkummah, $100.00: 2, Thessalon, $100 00; 3, Thessalon, $100.00; 1, Van Horne, $75.00; U1, Van Horne and Wainwright, $25.00; 1, Victoria, $100.00; 1, Wabigoon, $100.00; 1, Wilson, $100.00; 2, Widdifield, $100.00; 1, Warren, $100.00; 1, Wallbridge, $100.00; 1, Wells, $100.00; 2, Wells and Parkinson, $100.00; 3, Wells, $100.00; 1, White River. $100.00; 1, Woodyatt, $150.00; 1, Worthington, $100.00	36,630 00			
Map & Schoo Supply Co..	Mounting maps.....	5 50	36,635 50		
	POOR SCHOOLS.				
County Treasurer.....	Carleton, $365.00; Dufferin, $60.00; Frontenac, $500.00; Hastings, $100.00: Haliburton, $2,685.00; Lanark, $810.00; Lennox and				

	Addington, $510.00; Leeds and Greenville, $300.00; Ontario, $150.00; Peterborough, $375.00; Renfrew, $1,400.00; Victoria, $845.00				
Township Treasurer.....	Bangor, McClure and Wicklow, $150.00; Carlow, $73.44; Dungannon, $120.00; Elzevir, $76.00; Faraday, $130.00; Limerick, $29.00; Monteagle and Herschel, $163.00; Mayo, $120.00; Marmora and Lake, $39 00; Madoc, $25.00; Matchedash, $35.00; Orillia, $35.00; Tudor aud Cashel, $72.00; Wollaston, $93.00...				
Treasurer School Board.	U 16 Artemesia and Glenelg, $25.00; 7 Darlington, $25.00; 12 Matchedash, $35.00; Moose Fort, $150.00	9,495 44			
Warwick Bros. & Rutter	Printing and binding.....	7 68			
			9,503 12		
	POOR SCHOOLS (R. C. S. S.).				
Treasurer Board R. C S. S. Trustees	15 Augusta, $55.00; 2, 5 and 8 Anderdon, with 6 and 9 Sandwich W., $60.00; 7 and 8 Alfred and Plantagenet, $40.00; 11 Alfred, $40 00; 14 Alfred, $45.00; 4 Admaston, $45.00; 1 "A" Bonfield, $100.00; 1 "B" Bonfield, $100.00; 2 Bonfield, $100.00; 4 Bonfield, $100.00; 6 Bromley, $40.00; 4 Burgess N., $40.00; 6 Burgess N., $40.00; 1 Brougham, $60.00; 1 Balfour and Rayside, $50.00; 10 Cumberland, $35.00; 14 Cumberland, 50.00; 4 Carrick, $75 00; 3, 4 and 10 Caledonia, $40.00; 6 and 7 Caledonia and Plantagenet, $40.00; 12 Caledonia, $40.00; 3 Cambridge, $40.00; 4 Cambridge, $40.00; 6 and 7 Cambridge, $40.00; 1 Cornwall, $50.00; 7 Crosby N., $40.00; 15 Charlottenburgh, $35 00; 11 Clarence, $40.00; 14 Clarence, $35.00; 2 Edwardsburg, $35.00; 3 Ferris, $100.00; 4 Ferris, $100.00; 2 Flamboro' W., $50.00; 5 Finch, $40 00; 5 Glenelg, $40.00; 4, 5 and 12 Gloucester, $40.00; 7 Glenelg, $70; 3 Holland, $40.00; 12 Hawkesbury E., $45.00; 15 Hawkesbury E., $25.00; 2 Howe Island, $40.00; 3 Howe Island, $40 00; 2 Haldimand, $35.00; 14 Haldimand, $40.00; 2 Hawkesbury, $40.00; 10 Hawkesbury, $35.00; 16 Hawkesbury, $35 00; 2 Loughboro, $40.00; 10 Loughboro, $40.00; 14 Lancaster, $35.00; 12 "A" Lochiel, $25.00; 12 "B" Lochiel, $50.00; 2 Longueil, $40.00; 3 Longueil W., $45.00; 4 Longueil, $40.00; 7 Longueil, $35.00; 1 Maidstone, $55.00; 3 Matawatchan, $60 00; 3 March, $16.38; 2 (15) Osgoode, $35.00; 1 Papineau, $80.00; 2 Papineau, $100.00; 2 "B" Papineau, $50.00; 7 Plantagenet N., $40.00; 10 and 17 Richmond, $50.00; 7 Russell, $40.00; 2 Springer, $100.00; 1 Sandwich E., $85 00; 2 Sandwich E., $50.00; 2 Stafford, $50.00; 2 Tiny, $85.00; 24 Tyendinaga, $40.00; 28 Tyendinaga, $60.00; 30 Tyendinaga, $40.00; 7 Vespra, $50.00; 4 Yonge and Escott R., $60.00....	.....	3,861 38	50,000 00	
	Carried forward.....	.....	.....	291,128 85	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			291,128 85	854,455 30
	KINDERGARTEN SCHOOLS.				
Public School Board City of	Brantford, $89.25; Chatham, $21.75; Guelph, $59.25: Hamilton, $390.75; Kingston, $93.00; London, $297.75; Ottawa, $209.25; Stratford, $69.75; Toronto, $1,167.00				
Public School Board Town of	Aylmer, $34.50; Berlin, $114.75; Dundas, $47.25; Galt, $37.50; Ingersoll, $33.00; Leamington, $21.00; Niagara Falls, $32.25; Peterboro, $63.75; Tillsonburgh, $25.50; Toronto Junction, $44.25, Waterloo, $51.00				
Public School Board Village of	Campbellford, $21.00; Hespeler, $35.25; Preston, $41.25			3,000 00	
	NIGHT SCHOOLS.				
Public School Board City of	Brantford, $11.00; Hamilton, $36.00; St. Catharines, $11.00; Toronto, $222.00; Windsor, $21.00				
Public School Board Village of	Preston, $6.00; No. 1 Mills special grant, $15.00		322 00		
Warwick Bros. & Rutter	Printing forms		8 55		
Monitor Publishing Co.	Advertising		2 50		
				333 05	

	PUBLIC SCHOOL LEAVING AND CONTINUATION CLASSES.				
Treasurer County of ..	Brant, $215.00; Bruce, $530 00; Carlton, $165; Dufferin, $425.00; Essex, $165.00; Elgin, 590.00; Frontenac, $25.00; Grey, $640.00; Huron, $1,225.00; Hastings, $240.00; Halton, $225.00; Haldimand, $85.00; Haliburton, $35.00; Kent, $960.00; Lambton, $575.00; Lanark, $200.00; Leeds and Grenville, $300.00; Lennox and Addington, $95 00; Lincoln, $10 00; Middlesex, $405.00; Northumberland and Durham, $570.00; Norfolk, $130.00; Ontario, $350.00; Oxford, $510.00; Prescott and Russel, 135.00; Perth, $220.00; Prince Edward, $205.00; Peel, $270.00. Peterboro, $135.00; Renfrew, $185.00; Simcoe, $1,160.00; Stormont, Dundas and Glengarry, $580.00; Victoria, $430.00; Welland, $365.00; Wellington, $515.00; Wentworth, $220.00; Waterloo, $215.00; York, $250.00				
Secretary Public School Trustees.	Bruce Mines, $50.00; Bracebridge, $100.00; Burk's Falls, $100.00; Gore Bay, $100.00; Keewatin, $25.00; Little Current, $50 00; Mattawa, $50 00; Manitowaning, $50.00; North Bay, $100.00; Parry Sound, $100.00; Rat Portage, $100.00; Sault Ste. Marie, $100.00; Schrieber, $25.00; Sundridge, $25.00; Sudbury, $50.00; Woodbridge, $100.00	.....	14,680 00		
Secretary Public School Section	6 Assignac, $5.00; 1 Campbell, $5.00; 16 Cornwall, $25.00; 4 Crosby N., $50.00; 1 Ferris, $5.00; 6 Gloucester, $15.00; 4 Himsworth, $5.00; 8 Himsworth, $5 00; 2 Machar, $5.00; 1 Mills, $5.00; 5 McKellar, $5.00; 2 McMurrich, $5.00; 2 McKim, $25.00; 1 Nipissing, $10.00; 7 Nepean, $5.00; 20 Osgoode, $15.00; 1 Osgoode, $5.00; 8 Perry, $10.00; 1 Ryerson, $5.00; 3 Ryerson, $5.00; 2 St. Joseph, $5.00; 1 Stanley, $15.00; 10 Stanley, $15 00; 3 Strong, $5.00; 2 Tarbutt, $5.00; 3 Thesalan, $10.00; 1 Warren, $10.00	.....	280 00		
Secretary Public School Township	Stephenson, $5.00; Draper, $20.00; Oakley, $5.00; Muskoka, $15.00; Humphrey, $5.00	.....	50 00		
Trustees R.C.S.S.....	Eganville..	.....	50 00		
Warwick Bros. & Rutter..	Printing forms.....	.....	16 23		
W. McMaster	Postage stamps.....	.....	15 00		
				15,091 23	
	Carried forward.....	.....	.....	309,553 13	854,455 30

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	c.
	Brought forward	.....	.....	309,553 13	854,455 30
	MODEL SCHOOLS.				
Public School Board Trustees	Athens, $150.00; Barrie, $150.00; Berlin, $150.00; Beamsville, $150.00; Bracebridge, $150.00; Bradford, $150.00; Brampton, $150.00; Brantford, $150.00; Caledonia, $150.00; Chatham, $150.00; Clinton, $150.00; Cobourg, $150.00; Collingwood, $150.00; Cornwall, $150.00; Durham, $150 00; Elora, $150.00; Forest, $150.00; Galt, $150.00; Gananoque, $150.00; Goderich, $150 00; Hamilton, $150.00; Ingersoll, $150.00; Kincardine, $150.00; Kingston, $150.00; Lindsay, $150.00; London, $150.00; Madoc, $150.00; Meaford, $150.00; Milton, $150.00; Minden, $150.00; Mitchell, $150.00; Mount Forest, $150 00; Morrisburg, $150.00; Napanee, $150.00; Newmarket, $150.00; Norwood, $150.00; Orangeville, $150.00; Owen Sound, $150.00; Parry Sound, $150.00; Perth, $150.00; Picton, $150.00; Port Hope, $150.00; Port Perry, $150.00; Prescott, $150.00; Renfrew, $150.00; Richmond, $150.00; St. Thomas, $150 00; Sarnia, $150.00; Simcoe, $150.00; Stratford, $150.00; Strathroy, $150.00; Toronto, $150.00; Toronto Junction, $150 00; Vankleek Hill, $150.00; Walkerton, $150.00; Welland, $150.00; Whitby, $150.00; Windsor, $150.00; Woodstock, $150.00; 6 Plantagenet N., $150.00; Parry Sound, (special) $150.00				
Warwick Bros. & Rutter	Printing forms	.....	9,150 00		
L. K. Cameron	Stationery	24 04			
W. McMaster	Postage stamps	13 75			
G. N. Morang	Reference books	99 00			
Selby & Co	do	382 87			
Canadian Educational Monthly	do	12 00			
Monitor Publishing Co	Advertising	4 00			
Educational Publishing Co.	do	2 50			
Canadian Express Co	do	20 00			
	Charges	2 10			

Hon. G. W. Ross.....	Travelling expenses	20 00			
			1,180 26		
				10,330 26	
	FRENCH-ENGLISH TRAINING SCHOOLS.				
School Section 6, Plantagenet N.....	Legislative grant	.....	800 00		
Board R.C.S.S. Trustees, City of Ottawa.....	do	.....	800 00		
				1,600 00	
	TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS.				
Treasurer Teachers' Association	Algoma E., $25.00; Algoma W., $25.00; Amherstburg, $25.00; Brant, $25.00; Bruce E., $25.00; Bruce W., $25.00; Carleton, $25.00; Dufferin, $25 00; Dundas, $25.00; Durham, $25.00; Elgin, $25.00; Essex N., $25.00; Essex S., $25 00; Frontenac, $25.00; Grenville, $25.00; Grey E., $25.00; Grey W., $25 00; Grey S, $25.00; Glengarry, $25.00; Guelph, $25.00; Haliburton, $25.00; Hastings N., $25.00; Hastings S., $25.00; Halton, $25.00; Haldimand, $25 00. Huron E., $25.00; Huron W., $25.00; Hamilton, $25.00; Kent E., $25.00; Kent W, $25.00, Kingston. $25.00; Lambton E., $25.00; Lambton W., $25.00; Lanark, $25 00; Lennox and Addington, $25.00; Leeds E., $25 00; Leeds W., $25.00; Lincoln, $25 00; London, $25 00; Muskoka, $25.00; Muskoka W., $25.00; Middlesex E., $25.00; Middlesex W., $25.00; Manitoulin, 25.00; Nipissing, $25.00; Norfolk, $25.00; Northumberland, $25.00; Ontario, $25.00; Ottawa, $25.00; Oxford, $25 00; Parry Sound E., $25.00; Parry Sound W., $25.00; Peel, $25.00; Perth, $25.00; Peterborough, $25 00; Prescott and Russell, $25.00; Prince Edward, $25.00; Renfrew, $25.00; Simcoe N., $25.00; Simcoe S., $25.00; Stormont, $25 00; St. Catharines, $25 00; St. Thomas, $25 00; Toronto. $25.00; Victoria E., $25.00; Victoria W., $25.00; Waterloo, $25.00; Welland, $25 00; Wellington N., $25.00; Wellinton S., $25.00; Wentworth, $25 00; Windsor and Walkerville, $25.00; Walkerton, $25.00; York N., $25.00; York S., $25.00; French-English Training School, Prescott and Russell, $25.00; R.C.S S. Teachers' Association, Toronto, $25.00; Institute of St. Joseph and Loretto, $25.00: St. Joseph, Institute, Hamilton, $25.00; Sisters of St. Joseph, London, $25.00 ..		2,000 00		
	Carried forward.....	.....	2,000 00	321,483 39	854,455 30

EDUCATION —*Continued.*

TO WHOM PAID.	SERVICES.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,000 00	321,483 39	854,455 30
	TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS.—*Continued.*				
Treasurer Public School Board, Town of	Burks' Falls, $200.00; Gore Bay, $200.00; Mattawa, $200.00; North Bay, $200.00; Rat Portage, $200.00; Sault Ste. Marie, $200.00; Thessalon, $200.00		1,400 00		
Ontario Educational Association	Special grant		600 00		
Dominion Teachers' Association	Grant towards defraying expenses		200 00		
Warwick Bros. & Rutter	Printing forms		3 76		
L. K. Cameron	Stationery		13 65		
W. McMaster	Postage stamps		89 00		
Mrs. A. Hoodless	Services and expenses lecturing *re* Domestic Science		49 50		
Education Publishing Co.	Advertising		10 00		
				4,365 91	
	INSPECTION OF NORMAL, MODEL, PUBLIC AND SEPARATE SCHOOLS.				
J. J. Tilley	Twelve month's salary as Inspector of Model Schools	1,850 00			
do	Travelling expenses	200 00			
W. Houston	Twelve months' salary as Director of Teachers Institutes	1,850 00			
do	Travelling expenses	199 72			
J. F. White	Twelve months' salary as Inspector of Separate Schools	1,850 00			
do	Travelling expenses	530 20			
W. Prendergast	Twelve months' salary as Inspector of Separate Schools	1,700 00			

do	Travelling expenses	527 25			
Rev. George Grant	Twelve months' salary as Inspector of Public Schools, Parry Sound	1,5 0 00			
do	Travelling expenses	400 00			
do	Services visiting and reporting on Training Schools, Burks Falls, North Bay and Mattawa	30 00			
D. McCaig	Twelve months' salary as Inspector of Public Schools, Algoma	1,500 00			
do	Travelling expenses	400 00			
do	Services visiting and reporting on Training Schools, Gore Bay, Rat Portage, Thessalon and Sault Ste Marie	40 00			
E. Bruce	Special allowance *re* inspection Indian Peninsula	25 00			
W. Mackintosh	do for inspection in remote townships	75 00			
			12,677 17		
Sundry Inspectors	W. Atkin, $705.00; W. Alexander, $173.75; Estate late W. Alexander, $170 00; Arthur Brown, $526.25; J. C. Brown, $578.75; J. H. Ball, $556.25; C. A. Barnes, $572.50; Jno. Brebner, $618.75; Fred. Burrows, $682.50; N. W. Campbell, $611.25; T. A. Craig, $415.00; W. Carlyle, $951.25; W. S. Clendenning, $603.75; J. J. Craig, $422 50; Alex. Campbell, $620.00; Rev. W. H. G. Colles, $446.25; D. P. Clapp. 535.00; Robt. H. Cowley, $676.25; Isaac Day, $812.50; Jno. Dearness, $578.75; A. B. Davidson, $512 50; J. S. Deacon, $445 00; Allen Embury, $495.00; B. Freer, $418.75; Estate late B. Freer, $211.25; D. Fotheringham, $611.25; J. B. Gray, $135.00; A. Grier, $325.00; T. Girardot, $331.25; N. Gordon, $545.00; T. Gordon, $511.25; W. Johnston, $495.00; Jno. Johnston, $515.00; H. D. Johnson, $541.25; W. Irwin, $481.00; J. H. Knight, $353.75; M. J. Kelly, $400.00; R. Kinney, $450 00; D. McDiarmid, $420.00; A. McNaughton, $495.00; Jas. McBrien, $760; Rev. Thomas McKee, $616.25; W. Mackintosh, $602.50; F. L. Michel, $857.50; J. C. Morgan, $622.50; D. A. Maxwell, $533.75; Clark Moses, $505.00; Albert Odell, $720.00; G. D. Platt, $457.50; Thomas Pearce, $936.25; Robt. Park, $490.00; S. Phillips, $215.00; D. Robb, $623.75; Henry Reazin, $780.00; W. J. Summerby, $617.50; R. G. Scott, $883.75; Wm. Spankie, $753.75; J. H. Smith, $533.75; J. E. Tom, $671.25; W. E. Tilley, $708.75; J. J. Wadsworth, $650.00		33,787 25		
Treasurer Board of Public School Trustees City of	Brantford, $230.00; Belleville, $120.00; Chatham, $125.00; Windsor, $215.00; Guelph, $155.00; Hamilton, $815.00; Kingston, $245.00; Ottawa, $430.00; St. Thomas, $165.00; Stratford, $145.00; London, $615; Toronto, $2,000.00		5,260 00		
Treasurer Board of Public School Trustees, Town of	Brockville, $125.00; Niagara Falls, $50.00; Peterboro, $160.00; Perth, $50.00; Prescott, $30.00; St. Mary's, $45.00; Trenton, $45.00; Toronto Junction, $115.00; Walkerville, $50.00		670 00		
J. Maclennan, sheriff	Serving subpoenas re Downeyville investigation	9 90			
J. H. Smith	Books, "History County of Wentworth," for inspectors	38 48			
Copp, Clark Co	100 copies "Domestic Science"	67 50			
A. L. Willson	75 copies Assessment Act and P. and S. S. Act	112 50			
	Carried forward	198 38	52,394 42	325,849 30	854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	198 38	52,394 42	325,849 30	854,455 30
	INSPECTION OF NORMAL, MODEL, PUBLIC AND SEPARATE SCHOOLS.—*Continued.*				
G. N. Morang	100 copies "Agriculture"	18 75			
do	Books for inspectors	21 18			
Warwick Bros. & Rutter	Printing and binding	341 30			
L. K. Cameron	Stationery	27 40			
W. McMaster	Postage stamps	192 00			
Toronto Railway Co	Car tickets	2 00			
Canadian Express Co	Charges	9 75			
Canadian Educational Monthly	Advertising	11 50			
Toronto *World*	do	7 50			
Mail Printing Co	do	6 75			
Globe Printing Co	do	6 60			
Educational Publishing Co	do	30 00			
Monitor Publishing Co	do	2 50			
Sesame P. S. Callendar	do	10 00			
			885 61		
				53,280 03	
	DEPARTMENTAL EXAMINATIONS.				
W. Pakenham	Twelve months' salary as Registrar of Educational Council	1,750 00			
G. A. Rose	do Printer	950 00			
F. F. Evans	do Assistant Printer	650 00			
S. A. May	do Clerk	800 00			
G. Lewis	do Stenographer	400 00			
F. N. Nudel	Services as Secretary to Joint Committee of Examiners	350 00			
			4,900 00		

Sundry persons, services and expenses as Examiners.....	H. O. E. Asman, $76.25; W. G. Armstrong, $65.18. A. M. Birchall, $49 20; J. C. Brown, $51.50; W. R. Baker, $25.00; R. J. Bonner, $59.97; W. Bellamy, $76.11; H. Bonis, $61.02; W. Brick, $53.12; G. F. Blackwell, $57.37; E. W. Bruce, $49.87; H. H. Burgess, $65.65; W. P. Baker, $52.25; O. J. Brown, $67.12; F. H. Bell, $67.62; J. H. Brethour, $43.37; T. A. Brough, $45 47. A. N. Currie, $45.75; E. Coombs, $65.40: C. L. Crassweller, $72.37; F. C. Colbeck, $50.75; D. H. Coats, $73.81; W. P. Cohoe, $47.25; M. A. Chrysler, $27.22; P. W. Currie, $39.18; A. B. Cushing, $72.37; E. J. Corkhill, $52.43; L. J. Clarke, $73.93; D. K. Clarke, $70.41; T. Carscadden, $61.66; J. A. Cooke, $69.36; W. Clyde, $71.06; J. W. Connor, $41.37; A. C. Casselman, $51.18; C. Clarkson, $55.30; J. W. Charlesworth, $49.12; R. C. Cheswright, $56.77; J. S. Copland, $47.18; W. J. Chisholm, $55.37; A. L. Campbell, $51.37; G. A. Chase, $56.43; A. W. Cameron, $59.05; F. H. Clark, $61.25; R. D. Coutts, $58.85. J. B. Dandeno, $71.93; G. A. Durnin, $51.87; John Davidson, $69.28; Rev. E. R. Doxsee, $71.22; W. Dillane, $51.57; G. E. Dyde, $55 50. W. Elliott, $62.83; T. E. Elliott, $13.12; R. H. Eldon, $49.43; J. A. Edmison, $55.37; C. B. Edwards, $50.62; W. H. Elliott, $46.50; P. Edgar, $47.25. W. A. Ferguson, $12.00; U. J. Flack, $75.26; M. Ferguson, $52.18; J. A. Freeman, $66.25; L. K. Fallis, $49.77; T. H. Furlong, $53.18; T. D. Fry, $61.35; D. Forsythe, $36.81; C. Forfar, $39.37; W. Findlay, $44.62. Rev. G. Grant, $132.40; C. C. Grant, $35.10; G. M. Grant, $23.40; L. A. Green, $58.58; R. Galbraith, $83.76; James Gill, $62.10; A. P. Gundry, $52.87; F. P. Gavin, $53.87; W. J. Greenwood, $65.53; D. O. Glassey, $69.02; D. M. Grant, $74.12; W. N. Govenlock, $48.43; R. A. Grey, $54.18; J. Gilfillan $34.20. R. S. Hamilton, $61.43; J. R. Hamilton, $62.43; W. B. Hendry, $54.18; J. F. Howard, $61.45; G. Hammill, $61.40; J. P. Hoag, $61.20; S. Huff, $57.37; A. Hotson, $54.67; C. W. Harrison, $59.75; C. W. Horton, $59.75; A. G. Henderson, $65.93; J. A. Houston, $70.87; J. P. Hume, $52.70; R. Harcourt, $39.06; E. Hagarty, $66.93; John Houston, $58.68: J. Henderson, $54 31; A. J. Husband, $53.25. E. E. Ingall, $70.62. N. C. James, $67.62, W. H. Jenkins, $24.03; G. W. Johnston, $55.12. E. Jones, $28.90; A. A. Jordan, $54.52; F. J. Johnston, $51.07; W. Jackman, $57.97; J. A. Jackson, $65.25; A. E. Jewett, $43.86; R. S. Jenkins, $68.12.				
	Carried forward.....	.....	4,900 00	379,129 33	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	4,900 00	379,129 33	854,455 30
	DEPARTMENTAL EXAMINATIONS.—*Continued.*				
Sundry persons, services and expenses as Examiners	S. J. Keys, $42.42; G. E. Kennedy, $71.06; J. B. Kaiser, $50.82; L. A. Kennedy, $57.75; L. Kinnear, $56.77; C. S. Kerr, $58.10 R. H. Knox, $19.90; D. R. Keys. $55 12.				
	H. W. Logan, $36.55; E. Liebner, $43.76; G. E. Lougheed, $9.82; F. H. Lingward, $70.82; D. H. Lent, $22.15; W. Libby, $45.87; W. Lockhead, $60.11; J. T. Lilley. $44 87; C. H Lusk. $50.28; E. Longman, $53.62; C. H. Lee, $51.62; W. R. Leddy, $53 87,				
	F. F. Manley, $65.18; G. K. Mills. $14.56; N. L. Massey, $63.18, C. P. Megan, $70 62; E. F. Mulburn, $64.00; G. E. Mabee, $69.82; A J. Moore, $68 75; J. Marshall. $63 18; L. Might- $64.07; A. W Massey, $52.52; S. Martin, $57.12; J H. Mills, $62.12; S. A. Morgan. $61.37; A. E. Morrow. $68.93; T. Marshall, $58.30; T. G. Marquis, $64.15; J. E. Minns, $41.91.				
	G. L. Macdonald, $60.25; J. B. McDougal. $34.50; James MacDonald, $74.52; C. McClain, $9 00; T. McCrae, $39.37; J. M. Kains, $31.30; D. McCaig, $221 00; A. R. McRitchie, $68 06; C. H. McGee, $71 62; James McNichol, $72.53; A. H. McDougall. $35.81; E. M. McLean, $63.93; M. C. McDowall, $71 00; N. McDonald, $57 42; J. McNeice, $53.47; J. D, McKay, $52.07; N. S. McKechnie, $58.42; P. C. McGregor, $69.76; S. B. McCready, $62 50; W. E. McPherson, $63.75; J. McCaig, $65.93; G. A. McKee, $66.83; J. McMurchie, $61.26; W. D. McIntosh, $69 70; H. S. McKellar, $68.18.				
	G.E. Newman, $71.40; S. Nethercott, $52.17; D. A. Nesbit, $63.25; L. Norman, $64.56; J. Nelson, $70.82; James Norris, $62.62; G. H. Needler, $18.56.				
	M. O'Brien, $52.67; T. A. Owen, $68; W. J. Odell, $62.30.				
	E. Pugsley, $57.45; H. G. Park, $59.35; S. W. Perry, $69.75; F. E. Perney, $61.32; W. A. Phillips. $48.42; J. C. Payne, $61.75; A. Pearson, $67.43; P. Perry, $66.48; Thomas Preston, $49.92.				

	J. A. Ross, $14.35; W. J. Russell, $51.96; T. H. Roberts, $11.55; J. Russel, $10.35; R. C. Rose, $66.53; W. J. Rusk, $52.50; W. W. Rutherford, $61.55; H. S. Robertson, $61 30; S. J. Radcliffe, $59.75; T. A. Reid, $55.75; A. K. Reynolds, $52.77; G. H. Reid, $55.98; Robert Reid, $60 62; J. B. Reynolds, $56.12; T. H. Reddit, $59.37; Joseph Reid, $68.43; A. M. Robertson, $75.43. E. E. Snider, $70.46; W. R Sills, $71 06; E. T. Sleeman, $73 61; T. W. Standing, $70.47; O. J. Stevenson, $63.85; W. Shotwell, $75.00; J. E. Skeele, $60.95; T. W. Shine, $54.17; T. A. Sheppard, $50 12; George Stone, $49.61; A. J. Shields, $57.17; A. Shuttis, $52.37; J. Spence, $49.87; S. G. Stone, $66.05; J. Sinclair, $57.75; W. J. Stevenson, $65.03; W. J. Sykes, $68.10; F. J. Smale, $39.37; S. Silcox, $42.46; J. Stafford, 49.06, W. H. Stevens, $41 51; F. Sherin, $45.12; A. M. Shields, $55.76; H. J. Strang, $44.68; F. S. Selwood, $44.87; E. O. Sliter, $58.37. M. J Thomson, $9.00; D. Thomson, $69.97; J. Thomson, $9.00; J. A. Treleaven, $69.62; P. J. Thompson, $62.83; R. A. Thompson, $43.70; S. R. Tarr, $59.00; P. Toms, $47.25; J. W. Tupper, $59.75; W. W. Tamblyn, $60.90; W. J. Twohey, $66.43. J. A. Underhill, $48.06. A. Voaden, $52.77. J. T. Wren, $50.85; J. G. Witton, $75.31; T. J. Walrond, $61.63; John Waugh, $65.20; J. M. Warren, $52.18; D. M. Walker, $53.17; W. B. Weidenhammer, $61.15; R. H. Walks, $66.28; F. J. Weidenhammer, $69.63; A. W. G. Wilson, $47 97; W. H. White, $65.62; H. E. Wilson, $66 62; W. Williams, $45.78; J. E. Wetherell, $42.27.				
For services setting and reading papers, etc	J. Young, $12.55; A. H. Young, $66.93; Angus McIntosh, $57.00; J. Morgan, $37.65; J. Dearness, $45.40; L. C. Smith, $54.30; C. A. Barnes, $33.80; J. D. Dickson, $53.10; R. Alexander, $66.80; L. H. Alexander, $40.95; F. Wood, $66.80; F. C. Colbeck, $51 15; R. K. Row, $33.80; W. H. Jenkins, $64.05; W. H. Ballard, $33 80; J. L. Hughes, $33.00; Isaac Day, $33.70; H. D. Johnston, $33.00; J. S Deacon, $34.50; W. Atkin, $33.00; T. Carscadden, $49.45; W. Tytler, $33.00; J. Waugh, $90.85; R. Park, $33 00; T. A. Kirkconnell, $49 05; W. Scott, $20.00; C. L Crasswelleer, $19.05; S. B. Sinclair, 20.00; J. H. McGeary, $17.85; W. Prendergast, $20 00; J. G. Witton, $19.05; J. Magillivray, $3 00; J. Marshall, $18 30; T. H. Redditt, $19.05; J. Houston, $21.00; J. D. Christie, $33.30; H. J. Crawford, $35.10; E. O. Sliter, $26.25; W. Lockhead, $34.95; G. A. Smith, $32.25; W. J. Robertson, $37.50; W. Briden, $37.65.				
	Carried forward	.....	4,900 00	379,129 33	854,455 30

TO WHOM PAID.	SERVICE.	$ c	$ c.	$ c.	$ c.
	Brought forward		4,900 00	379,129 33	854,455 30
	DEPARTMENTAL EXAMINATIONS.—*Continued.*				
For services and expenses as members of Board of Examiners	F. H. Sykes, $202.65; A. McIntosh, $41.00; A. E. Lang, $225.00; J. Dearness, $68.35; W. S. McLay, $251.50; W. J. Loudon, $80 50; M. Mackenzie, $154.50; A. P. Knight, $145.35; A. T. DeLurey, $134.00; F. W. Merchant, $116.15; N. F. Dupuis, $210.75; W. Tytler, $19.25; E. C. Jeffery, $125.00; W. J. Carson, $4.95; W. Nichol, $311.90; N. W. Campbell, $8 10; F. Wood, $8.25; W. S. Milner, $186.00; A. J. Bell, $256.50; W. Alexander, $6 20; P. S. Campbell, $128 00; J. C. McLennan, $60.00; J. Squair, $234.20; L. E. Horning, $161.20; Isaac Day, $11.15; W. H. Fraser, $127.00; J. S. Deacon, $3 45; C. A. Barnes, $9.70; R. Alexander, $2.60; W. H. Ballard, $3.70.				
For services and expenses as members of Board *re* N. S. examinations	W. F. Chapman, $40.00; F. Burrows, $47.20; N. Gordon, $43.00; F. L. Michell, $43.25; A. Embury, $41 10; J. H. Smith, $13.33; D. Walker, $30 87; W. H. G. Colles, $43.00; A. Brown, $46.05; T. A. Craig, $42.30.				
For services *re* Entrance and Public School Leaving examinations	N. W. Campbell, $30.00; J. W. Carson, $30.00; W. Alexander, $30 00.				
For services and expenses conducting Teachers' examinations	F. Burrows, $48.25; W. G. Kidd, $48.80; T. A Craig, $42.30; N. Gordon, $43.00; D. Clapp, $45.35; A. Embury, $41.60; J. Wadsworth, $45.20; W. F. Chapman, $40 00.				
For services and expenses clerical work	J. W. Thompson, $138 00; D. Blumberger, $97.00; W. D. Young, $240.00; D. E. Kilgour, $53.00; G. M. Murray, $185.90; H. E.				

	Fisher, $63.00; G. H. Campbell, $75.00; W. F. Martin, $61 00; J. C. Elliott, $59.00; W. Dining, $60.60; G. H. Ball, $60.50; E. Cleary, $60.00; E. A. Shoemaker, $184.80; B A. Cohoe, $140.60; C. McDougall, $60.40; H. S. Wilkinson, $60.50; J Gunn, $57.50; D. G. McRobbie, $62.40; W. G. Harrison, $55.00; F. A. Young, $130.50; A. Hurst, $82.00: J. R. Bone, $55.00; E. Barnes, $27.50; J. J. Gibson, $108.85; J. P. Weeks, $118.00; J. Thompson, $59.00; A. F. Healey, $59.40.				
For services as Examiners Normal Schools and Normal College...	J. J. Hume, $19.40; A. McGill, $6.60; J. C. Robertson, $15.80 Professor Dupuis, $6.00; E. C. Jeffery, $6.80; C. A. Chant $6.80; J. Squair, $5.40; C. S. B. Athawes, $8.00; F. F. McPherson, $4.00.				
For services as attendants.	R. Berry, $8.00; R. Vanstone, $5 50; A. Davidson, $7.00.....				
For services and expenses *re* Domestic Science examinations	Mrs. A. Hoodless, $29.50; Miss P. Pattullo, $59.45; Miss A. Fraser $24.00.				
For services and expenses presiding at examinations	A. L. Longford, $32.00; C. A. Chant, $30.00; P. McCassy, $12.66; Rev. Geo. Grant, $35.34; H. Reazin, $53.95; Isaac Day, $20.00; A. B. Morton, $8.00; W. H. Ballard, $68.00; J. H. Smith, $24.00; W. H. Elliott, $8.00; J. C. Robertson, $32.00.				
For services and expenses setting papers and reading answers, Commercial examinations	R. H. Eldon, $49.05; W. H. Fletcher, $65.40; W. E. Evans, $50.60; W. J. Dobbie, $51.72. G. W. Johnstone, $85 50.				
For travelling expenses, Board of Examiners	J. H. McGeary, $5.45; C. L. Crawsweller, $6.20; W. C. Lockhead, $3.30; J. Waugh, $4.10; J. Marshall, $6.20; J. Houston, $2 00; T. Carscadden, $2.15; T. A. Kirkconnell, $4.30; J. D. Christie, $5.50; J. G- Wilton, $3.70. E. O. Sliter, $6.20; T. H. Redditt, $4.25; R. K. Row, $7.75; R. Alexander, $3 00; W. J. Alexander, $3.70; A. C. McKay, $5.90; A. B. Nicholson, $7.95; A. Odell, $3.80.				
For services *re* papers Biliogical examinations....	R. H. Cowley, $20.00; J. C. Glashan, $20.00; J. MacMillan, $20.00; J. A. McCabe, $32.00.				
For services and expenses setting and reading Kindergarten papers.....	Miss A. M. Hughes, $40.20; Miss M. E. MacIntyre, $30.60; Miss E. Bolton, $49.60; Miss A. E. MacKenzie, $40.20.				
For services reading Normal College appeals	J. G. Hume, $7.80; P. S. Campbell, $5.00; J. C. Robertson, $5.00; A. T. DeLurey, $5.00; W. S. Milner, $5.00; R. H. Cowley, $5.00; W. H. Fraser, $5.00.	....	24,284 69		
	Carried forward.....	....	29,184 69	379,129 33	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		29,184 69	379,129 33	854,455 30
	DEPARTMENTAL EXAMINATIONS.—*Continued.*				
W. E. MacIntyre	Travelling expenses International Convention Kindergarten Teachers.	41 35			
A. Pride	Services preparing biological specimens, etc	45 87			
W. Latimer	Services as printer's assistant	132 00			
Toronto Y.M.C.A	Use of room for examiners	8 50			
J. & J. L. O'Malley	Rent of tables	6 00			
Grange Wholesale Sup'ly Co	Supplies *re* Domestic Science	2 80			
Copp Clark Co	Books	3 75			
National Electrotype Co	Etching cuts, etc	4 75			
R. R. Bensley	Microscopic specimens	65 00			
L. E. Embree	Microscope	22 50			
Hooper & Co	Methylated spirits	31 50			
W. McMaster	Postage stamps	200 00			
Postmaster	do	23			
Warwick Bros. & Rutter	Printing and binding	1,214 83			
Rowsell & Hutchison	Printing Greek papers	73 70			
Collingwood *Bulletin*	Post cards and printing	5 40			
H. Cook & Co	Stationery	5 00			
Thomas Booth	do	6 05			
W. J. Gage Co	do	1 69			
L. K. Cameron	do	1.023 25			
R. J. Lovell Co	Twine and gum labels	1 80			
Dick, Ridout & Co	Bags for papers	57 89			
W. A. Brock	Lead seals, etc	9 00			
Adams Bros	Strapping bags, etc	34 75			
J. Young	Packing	1 00			
Incandescent Light Co	Power for press	9 90			
Miller & Richard	Printers' supplies	124 76			
W. Nurse	do	5 60			
C. R. Peterkin	do	2 50			
T. Eaton Co	do	44			

Queen City Oil Co	do	1 30			
Canada Printing Ink Co	do	6 00			
Westman & Baker	Repairing press	10 40			
C. M. Richardson	Cartage	2 15			
Rapid Delivery Co	do	6 90			
Verral Transfer Co	do	1 50			
Bell Telephone Co	Messages	50			
Canadian Express Co	Charges	39 31			
Dominion Express Co	do	5 45			
G.T. Railway	Freight charges	1 17			
Toronto Railway	Tickets	13 80			
F. Doane	Cab hire	14 75			
E. Thomas	do	75			
W. J. Munshaw	do	50			
Educational Publishing Co	Advertising	30 00			
Monitor Publishing Co	do	12 50			
Can. Educational Monthly	do	5 00			
			3,293 79		
				32,478 48	

NORMAL AND MODEL SCHOOLS, TORONTO.

Salaries.

Thomas Kirkland	Twelve months' salary as Principal			2,500 00		
William Scott	do	Second Master		2,000 00		
A. C. Casselman	do	Drawing Master		1,000 00		
Miss E. Masson	do	French Teacher		213 00		
S. H. Preston	do	Music Teacher		1,000 00		
Thomas Parr	Nine do	Instructor in Drill and Gymnastics		397 00		
Miss W. McKenzie	Twelve do	do Calisthenics		500 00		
A. McIntosh	do	Head Master Boys' Model School		1,500 00		
R. W. Murray	do	First Assistant do		1,200 00		
T. M. Porter	do	Second do do		1,200 00		
Miss J. Wood	do	Third do do		850 00		
Miss S. M. Ross	do	Fourth do do		850 00		
Miss M. T. Scott	do	Head Mistress, Girls' Model School		1,200 00		
Miss M. K. Caulfield	do	First Assistant do		850 00		
Miss M. Meehan	do	Second do do		850 00		
Miss A. Stuart	do	Third do do		850 00		
Miss Harriet B. Mills	do	Fourth do do		650 00		
Miss M. McIntyre	do	Kindergarten Teacher		1,000 00		
Miss E. Cody	do	Assistant Kindergarten Teacher		480 00		
L. H. Montizambert	do	Domestic Science Teacher		300 00		
	Carried forward			19,390 00	411,607 81	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		19,390 00	411,607 81	854,455 30
	NORMAL AND MODEL SCHOOLS, TORONTO.- *Continued.*				
	SALARIES.—*Continued.*				
A. H. Ewing	Nine months' salary as Head Gardener		495 00		
Henry Blunt	do Assistant Gardener		300 00		
Henry Blunt	Three do Head Gardener		125 00		
P. Gafney	Twelve do First Engineer		650 00		
T. Mannell	do Second do		400 00		
John Moore	do Laborer on grounds		400 00		
R. Gilpin	do Janitor, Normal School		510 00		
T. Williamson	do do Boys' Model School		400 00		
James Abraham	Eight do do Girls' do		267 00		
Bella Simpson	Services as Janitor do		108 00		
				23,045 00	
	EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	147 67			
L. K. Cameron	Stationery	368 31			
Neostyle Co	do	7 75			
Brown Bros	do	14 75			
Bryant Press	do	3 50			
W. McMaster	Postage stamps	20 00			
			561 98		
Copp. Clark Co	Books and stationery	193 89			
G. M. Rose & Sons	do	1 25			
W. Briggs	do	3 00			
Educational Publishing Co.	do	20			
Williamson & Co	do	15 00			
Map & School Supply Co	Mounting maps	7 70			
J. P. Taylor	Historical chart	5 00			

H. E. Holt	Music charts	16 00			
			242 04		
Ambrose Kent & Sons	Engraving medal	62			
C. Gripton	Repairing stamp, etc	1 75			
R. R. Webb	Athletic supplies	5 20			
L. Farewell	do	18 00			
Map and School Supply Co.	Air thermometers	1 75			
H. Miller & Co	Chemicals	15 85			
			43 17		
Toronto School of Cookery	Instruction in Domestic Science	200 00			
Selby & Co.	Supplies for Domestic Science classes	68 00			
Robert Simpson Co.	do	186 25			
T. Eaton Co	do	1 90			
			456 15		
Selby & Co.	Kindergarten supplies	20 65			
M. E. Macintyre	do	20 05			
T. Eaton Co	do	15			
E. Coady	do	35 28			
			76 13		
Brown Bros	Supplies for sewing class	60			
O. Spanner & Co.	Natural history specimens	1 50			
J. S. Hope	Aquarium, fish, etc	8 65			
			10 75		
Prof H. N. Shaw	Services lecturing on elocution	75 00			
F. Yeigh	Services and expenses lecturing	28 50			
H. L. Hutt	do	12 40			
F. C. Harrison	do	13 05			
Miss L. H. Montizambert	Services as teacher of sewing	100 00			
W. Mackenzie	Instruction in calisthenics	100 00			
J. R. Lang	Services lecturing	25 00			
T. Eby	do	13 25			
J. W. Beegough	do	10 00			
B. J. Blaney	do	10 00			
W. Oldwright, M.D.	do	100 00			
Mrs. Agnes Knox-Black	do	45 00			
J. M. Thornton	Services as substitute teacher	58 00			
G. R. Smith	do	8 00			
F. W. Werry	do	10 00			
A. L Armour	do	40 00			
J. T. Wood	do	10 00			
			658 20		
Toronto Y.M.C.A.	Gymnasium fees for students	38 00			
Art Loan Exhibition	Tickets of admission for students	25 00			
C. P. Railway Co	Fares of students to Agricultural College	161 00			
			224 00		
A. MacIntosh	Grant to annual games	25 00			
Miss M. T. Scott	do	10 00			
			35 00		
	Carried forward		2,207 42	434,652 81	854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,307 42	434,652 81	854,455 30
	NORMAL AND MODEL SCHOOLS, TORONTO.—*Continued.*				
	EXPENSES—*Continued.*				
Canadian Express Co.	Charges, duty, etc	6 20			
W. Robertson	Cartage	25			
W. Scott	do	25			
Verral Transfer Co.	do	1 00			
Toronto Railway Co.	Car tickets	4 00			
			11 70		
Educational Publishing Co.	Advertising		10 00		
				2,329 12	
	NORMAL AND MODEL SCHOOLS, OTTAWA.				
	SALARIES.				
J. A. McCabe	Twelve months' salary as Principal		2,500 00		
S. B. Sinclair	do Second Master		1,950 00		
F. H. McGuirl	Eight do Drawing Master		667 00		
A. F. Newlands	Four and one half months' salary as Drawing Master		300 00		
V. A. Parent	One months' salary as French Master		41 67		
Madame J. Marier	Five do do		208 00		
J. Fleury	Four do do		166 00		
W. G. Workman	Eight do Music Master		667 00		
T. A. Brown	Four and one-half months' salary as Music Master		300 00		
E. B. Cope	Eight months' salary as Clerk and Accountant		400 00		
do	do Instructor in Drill and Gymnastic		200 00		

A. E. Paisley	Four	do	do		166 00		
E. D. Parlow	Twelve	do	Head Master Boys' Model School		1,500 00		
J. H. Putman		do	First Assistant do		1,150 00		
J. F. Sullivan		do	Second do do		1,000 00		
H. S. Williams		do	Third do do		750 00		
Adeline Shenick		do	Head Mistress Girls' Model School		1,200 00		
Mary G. Joyce	Two	do	First Assistant do		142 00		
M. E. Butterworth	Twelve	do	Second do do		850 00		
F. Harrington		do	Third do do		750 00		
A. E. Wilson	Four	do	do do		216 66		
Eliza Bolton	Twelve	do	Kindergarten Teacher		1,000 00		
W. Brethour		do	First Engineer and Gardener		650 00		
James Mooney		do	Second do		500 00		
T. Bingham		do	Laborer on grounds		400 00		
O. Macdonald		do	Janitor Normal School		510 00		
J. Urquhart		do	do Boys' Model School		400 00		
N. Leblanc	Five	do	do Girls' do		167 00		
Susan Wall	Three	do	do		120 00		
Edward Murphy	Twelve	do	Night Watchman		400 00		
						19,271 33	
			EXPENSES.				
Warwick Bros. & Rutter	Printing and binding			151 27			
Ottawa *Free Press*	Printing programmes, etc			11 50			
James Hope & Sons	Stationery, etc			109 99			
L. K. Cameron	Stationery			152 10			
James Hope & Sons	Postage stamps			35 20			
do	Mimeograph			20 25			
					480 31		
Map and School Supply Co	Physical apparatus			42 51			
Ottawa Paper Box Co	Trays			6 25			
J. C. Witter Co	Charts			3 00			
Milton Bradley Co	do			11 25			
J. B. Colt & Co	Electric lantern and auto lamp			61 25			
					124 26		
Can. Educational Monthly	Subscription			2 00			
Pedagogical Seminary	do	to Vol. VI		5 00			
The School Journal	do			2 34			
Funk & Wagnalls Co	do	to Literary Digest		3 00			
Canadian Magazine	do			2 50			
W. Tyrrel & Co.	Periodicals, etc			41 40			
J. A. Patry	French grammars			10 50			
Birlitz & Co	French text books			56 25			
G. W. Dunne	Set Royal National History			18 00			
R. A. L. Sproule	Reference books			27 00			
	Carried forward			167 99	604 57	456,253 26	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c
	Brought forward	167 99	604 57	456,253 26	854,455 30
	NORMAL AND MODEL SCHOOLS, OTTAWA.—*Continued.*				
	EXPENSES.—*Continued.*				
Copp Clark Co	Reference Books	17 23			
James Hope & Sons	Books, periodicals and Stationery	214 50			
Copp Clark Co	Books	25 68			
J. F. Ross	Natural History specimens	50 00			
G. M. Rose & Sons	Books	1 25			
W. Briggs	do	3 00			
W. L. Scott	do	3 00			
J. L. Nichols & Co	do	3 75			
T. E. Champion	do	50			
J. B. Mackenzie	do	1 00			
S. Cross	do	1 00			
G. N. Morang	do	6 75			
Educational Publishing Co.	do	5 00			
E. N. Ridley	Calendars	1 60			
Might Directory Co	Directory	3 00			
			505 25		
Harry C. Brittain	Medals	106 50			
Ambrose Kent & Sons	Engraving medal	1 35			
J. L. Orme & Son	Music compositions	1 15			
			109 00		
Selby & Co	Kindergarten supplies	58 83			
Bryson Graham & Co	do	4 50			
Graves Bros	Athletic supplies	2 25			
Ketchin & Co	do	4 50			
Davidson & Thackeray	do	14 50			
			84 58		
Mrs. E. Landie	Services as Janitor girls' Model School	26 00			
J. Fleury	Extra services giving lessons in French	100 00			

C. A. M. Cameron	Services conducting Elocution classes	30 00			
Young Women's Christian Ass'n	Lectures on Domestic Science	200 00			
Young Men's Christian Ass'n	Instruction to Students in Calisthenics and Military Drill	76 00			
Miss Ethel Chadwick	Services as sub-teacher	10 00			
Mrs. M. L. Campbell	do	320 00			
			762 00		
J. A. McCabe	Travelling expenses	47 00			
Dominion Express Co	Charges	8 76			
Canadian Express Co	do	13 05			
Canada Atlantic Ry. Co	Freight charges	2 89			
C. P. Railway Co	do	1 03			
			72 73		
Ottawa Electric Ry. Co	Fares of Students to Experimental Farm		32 00		
J. H. Putnam	Grant to Model School games		35 00		
Collector Customs	Duty charges		50		
J. A. McCabe	To pay sundries		6 25		
Sundry newspapers	Subscriptions and advertisements	30 60			
Educational Publishing Co	Advertising	20 00			
Ottawa *Free Press*	do	13 50			
Ottawa *Citizen*	do	17 10			
Ottawa *Journal*	do	11 10			
			92 30		
				2,304 18	
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.				
For allowance *re* High Schools and Collegiate Institutes, Treasurer High School Board	Alexandria, $565.06; Almonte, $638.63; Arnprior, $595.10; Aurora, $616.33; Athens, $696 53; Arthur, $492.52; Aylmer, $954 08; Barrie, $1,053.22; Brantford, $1,259 04; Brockville, $1 147.47; Beamsville, $464 61; Belleville, $873.86; Berlin, $824.21; Bowmanville, $779.30; Bradford, $603.54; Brampton, $830.12; Brighton, $454.66; Caledonia, $588 45; Campbellford, $676 26; Carleton Place, $662.61; Cayuga, $535.26; Colborne, $447.54; Cornwall, $766.08; Chatham, $1.252 28; Clinton, $957.24; Cobourg, $944.37; Collingwood, $978 98; Deseronto, $629.88; Dundas, $621.94; Dunnville, $628.75; Dutton, $538.36; Elora, $536.98; Essex, $727.07; Fergus, $568.89; Forest, $595.40; Goderich, $1,045.41; Guelph, $1,084.63; Galt, $1,192.45; Gananoque, $652 97; Grimsby, $423.59; Georgetown, $692.40; Glencoe, $664.44; Gravenhurst, $965 78; Hamilton, $1.355.65; Harriston, $673.43 Hawkesbury, $552.35; Hagarsville, $626.41;				
	Carried forward			458 557 44	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			458,557 44	854,455 30
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—*Cont'd.*				
For allowance *re* High Schools and Collegiate Institutes, Treasurer High School Board.	Ingersoll, $968.86; Iroquois, $746.96; Kemptville, $675.88; Kincardine, $787.27; Kingston, $1,246.97; Lindsay, $1,239.66; Listowel, $644.86; Lucan, $591.19. Leamington, $654.21; London, $1,384 67; Madoc, $502.63; Markham, $595 97; Mitchell, $617.70; Mount Forest, $696.06; Meaford, $748.07; Morrisburgh, $1,040 48; Newburgh, $531.20; Newcastle, $460.21; Newmarket, $650.20; Niagara, $435.78; Niagara Falls, $1,034.04; Niagara Falls, South, $591.52; Norwood, $613.88: Napanee, $1,121.08; Ottawa, $1,291.88; Oakville, $479.04; Omemee, $433.66; Orangeville, $764.37; Orillia, $843.65; Oshawa, $721.34; Owen Sound, $1,204.38; Paris, $621.84; Parkhill, $549.86; Pembroke, $676.91; Petrolea, $735.48; Picton, $808.48; Port Hope, $810.87; Port Dover, $440.09; Port Perry, $681.43; Port Rowan, $414.04; Port Elgin, $590.26; Perth, $968.93; Peterborough, $1,242.75; Prescott, $612.95; Port Arthur, $1,106 09; Renfew, $664.39; Richmond Hill, $468.28; Ridgetown, $910 24; Seaforth, $967.59; Simcoe, $774 27; Smith's Falls, $673.73; Smithville, $453.81; Streetsville, $434,46; Sydenham, $563.02; Stirling, $471.41; Sarnia, $1,072.24; Stratford, $1,172.33; Strathroy, $1,070.85; St Catherines, $1,164 80; St. Marys, $952.34; St. Thomas, $1,253.22; Thorold, $579.68; Trenton, $608.56; Tilsonburgh, $631.46; Toronto Junction, $902.47; Toronto: Jarvis St., $1,303 62; Harbord St., $1,328.42; Jameson Ave., $1,311 74; Uxbridge, $620.54; Vankleekhill, $624.02; Vienna, $441.30; Walkerton, $790.47: Wardsville, $426.41; Waterdown, $492.07; Welland, $632.96; Weston, $468.83; Williamstown, $522.51; Whitby, $899.53; Watford, $664.61; Wiarton, $572.31; Waterford, $601.63;				

	Windsor, $1,116.58; Woodstock, $1,231.57				
			100,000 00		
J. E. Hodgson	Twelve month's salary as Inspector	2,500 00			
J. E. Hodgson	Travelling expenses	434 35			
John Seath	Twelve months' salary as Inspector	2,500 00			
John Seath	Traveling expenses	400 00			
J. Millar	do	2 55			
			5,836 90		
Warwick Bros. & Rutter	Printing forms, etc	76 82			
L. K. Cameron	Stationery	27 40			
Canadian Express Co	Charges	2 20			
W. McMaster	Postage stamps	242 00			
Postmaster	Postage	48			
Educational Publishing Co.	Advertising	30 00			
Canadian Educational Monthly	do	7 50	386 40		
				106,223 30	
	DEPARTMENTAL LIBRARY AND MUSEUM.				
	SALARIES.				
J. G. Hodgins	Twelve months' salary as Librarian and Historiographer		2,000 00		
Miss J. M. Crooks	do Assistant Librarian		550 00		
E. A. Faulds	do Clerk		600 00		
D. Boyle	do Curator of museum		1,000 00		
				4,150 00	
	EXPENSES.				
Copp, Clark Co	Books	124 15			
Virtue & Co.	do	92 50			
A. P. Watts & Co	do	441 53			
Rowsell & Hutchison	do	6 00			
J. L. Nichols & Co	do	21 75			
Canada Law Journal	do	10 50			
G. N. Morang	do	13 20			
W. Briggs	do	17 39			
St. Thomas Journal	do	1 00			
R. E. Gosnell	do	1 60			
W. Tyrrell & Co	do	2 00			
Public School Publishing Co	do	2 13			
J. Lumsden	do	97			
C. Scribners' Sons	do	6 00			
George Buskin	do	1 00			
Linscott Publishing Co	do	27 00			
	Carried forward	768 72		568,930 74	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	768 72		568,930 74	854,455 30
	DEPARTMENTAL LIBRARY AND MUSEUM—*Continued.*				
	EXPENSES.—*Continued.*				
G. M. Rose & Sons	Books	4 02			
Williamson & Co	do	19 75			
F. H. Revell Co	do	4 00			
Samson, Low & Co	do	121 71			
S. Cross	do	1 00			
Book Supply Co	do	106 15			
Haight & Co	do	2 00			
J. Lovell & Sons	do	2 00			
J. H. Studor	do	12 50			
Carswell Co	do	12 75			
Toronto Law Book and Publishing Co	do	10 00			
A. Pardee	do	1 50			
F. G. De Fronsac	do	50			
Rev. W. MacWilliams	do	4 52			
W. J. McLeary	do	5 00			
Eyre & Spottiswoode	do	1 52			
M. E. Gilbert	do	1 00			
Pedagogical Seminary	do	4 00			
Carswell Co	Law books	34 50			
			1,117 14		
W. Tyrell & Co	Periodicals, magazines, etc	70 05			
E. L. Kellogg & Co	do	4 50			
University of Chicago	do	5 50			
Kindergarten Literature Co	do	2 00			
Canada Law Journal	do	5 00			

W. Briggs	do	3 08			
Forum Publishing Co	do	3 00			
Library Journal	do	5 00			
Dominion Medical Monthly	do	1 00			
J. C. Witter Co	do	2 00			
Queen's College Journal	do	1 00			
New England Publishing Co	do	1 50			
American Archæologist	do	1 50			
Pennsylvania School Journal	Subscription	1 25			
Truth	do	3 00			
Presbyterian Review	do	1 50			
Evangelical Churchman	do	1 50			
Canadian Architect and Builder	do	2 00			
Farming	do	1 00			
Westminster	do	2 00			
Canadian Book Seller	do	2 00			
Contemporary and Quarterly Review	do	8 50			
Education	do	3 00			
The Nation	do	1 75			
Canadian Magazine	do	2 50			
American Kitchen Magazine	do	1 00			
Natures Study Publishing Co	do	1 50			
Science N. Y.	do	5 00			
Printer and Publisher	do	2 00			
Bookseller and Stationer	do	1 00			
Publishers' Weekly	do	3 00			
Educational Review	do	7 00			
Canadian Church Magazine	do	1 00			
Public School Journal	do	1 50			
Trinity University Review	do	1 00			
Review of Reviews	do	2 50			
Child Garden	do	1 00			
North American Review	do	5 00			
United Canada	do	3 00			
Popular Education	do	90			
International Railw'y Guide	do	84			
Psychological Review	do	4 00			
Canada Legal Pub. Co	do	2 00			
Sundry newspapers	do	166 29			
			344 66		
Simpson Bros	Photo Sir Wilfrid Laurier	50			
P. L. B. Newbury	do do	3 00			
W. S. Allward	Bust Sir Charles Tupper	100 00			
Canadian Fair Arts Pub Co	Bust of Archbishop Walsh	80 00			
	Carried forward	183 50	1,461 80	568,930 74	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	183 50	1,461 80	568,930 74	854,455 30
	DEPARTMENTAL LIBRARY AND MUSEUM—*Continued.*				
	EXPENSES.—*Continued.*				
W. Sutherland	Moose head	10 00			
S. P. May	Natural history collections	375 50			
Mrs. F. Smith	Oriental curiosities	25 00			
Miss M. Cartmells	Japanese quartz crystal specimens	15 00			
J. J. Walsh	Indian relics	5 00			
Dr. N. C. Kindberg	European and North American mosses	10 72			
L. J. Boughner	Collection of reptiles	100 00			
Williams & Co	Collection Armourial bearings	157 50			
A. F. Stevenson	do Indian relics	80 00			
C. B. Hale	do do	2 00			
W. Scott, B.A	On account Herbarium in preparation	100 00			
O. Spanner & Co	Mounting natural history specimens	27 50			
P. A. Tavernier	do Falcon	5 00			
H. Miller & Co	Chemicals	2 10			
O. Spanner & Co	do	5 00			
A. T. Cringan	Noting Indian melodies for report	10 00			
Art Metropole	Oil, etc	2 24			
Woltz Mfg. Co	Museum supplies	19 30			
H. T. Ward	do labels	5 80			
Whitall, Tatum & Co	Jars for specimens	62 10			
A. Gibson	Setting boards for collection of insects	10 00	1,203 26		
C. T. Smith	Painting statuary, etc	14 85			
W. G. Milligan	Services in library	274 67			
N. C. Ross	do	160 00			
S. R. Charlton	do	52 00			

F. Threlkeld	do	11 50			
W. Williams	do	6 00			
J. O. Brant-Sero	Services as interpreter *re* archaeological researches	12 00			
			541 02		
Warwick Bros. & Rutter	Printing and binding	214 44			
W. McMaster	Postage stamps	22 00			
C. Gripton	Rubber stamp and repairs	7 25			
			243 69		
D. Boyle	Travelling expenses *re* archaeological collections	66 76			
J. O. Brant-Sero	do	14 85			
W. Williams	do	6 85			
			88 46		
Bell Telephone Co	Messages	25			
Canadian Express Co.	Charges	11 00			
Dominion Express Co.	do	55			
C. P. Railway Co	Freight charges	2 39			
G. T. Railway Co	do	5 38			
Toronto Railway Co	Car tickets	6 00			
C. W. Irwin	Duty, freight and brokerage fees	10 76			
Collector Customs	do	1 09			
			37 42		
Sundry persons	Messenger service		1 75		
H. M. Wilkinson	To pay sundries		1 20		
J. G. Hodgins	Expenses purchasing books in England		6 50		
				3,585 10	
	NORMAL COLLEGE.				
J. A. McLellan	Twelve months' salary as Principal and Professor of Psychology	3,000 00			
R. A. Thompson	do Vice Professor of Psychology	500 00			
L. McLellan	do Clerk	200 00			
Dr. McCabe	Lectures to students	100 00			
Agnes Knox-Black	Services lecturing and teaching Elocution	165 00			
			3,965 00		
Warwick Bros. & Rutter	Printing and binding	54 96			
L. K. Cameron	Stationery	103 45			
W. McMaster	Postage stamps	20 00			
			178 41		
Kasson & Palmer	Subscription to Education	3 00			
W. H. Irwin & Co.	Hamilton directory	2 50			
Virtue & Co	Atlas	22 50			
W. Tyrrel & Co	Periodicals	29 10			
J. A. McLellan	Books for library	150 00			
A. P. Watts & Co	do	24 00			
G. N. Morang	do	2 25			
G. M. Rose & Sons	do	3 75			
	Carried forward	237 10	4,143 41	572,515 84	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	237 10	4,143 41	572,515 84	854,455 30
	NORMAL COLLEGE.—*Continued.*				
J. G. Cloke	Reference books	112 83			
James McKee	Repairing statuary	7 00			
J. Hoodless & Son	Screen and platform	138 00			
W. Halliday	Reading desk for magazines	27 00			
C. E. Archbald	Mimiograph	38 25			
			560 18		
Hon. G. W. Ross	Travelling expenses	20 00			
G. T. Railway	Freight charges	66			
Canadian Express Co.	Charges	2 95			
George Jarvis	Cab hire	4 00			
			27 61		
A. J. Meiklejohn	Grant to athletic games	25 00			
Normal College Literary Society	Grant	25 00			
Treasurer, Board Trustees, Collegiate Institute	Annual grant	2,500 00			
Treasurer Board Trustees, Collegiate Institute	Special grant	500 00			
			3,050 00		
Bell Organ & Piano Co	Rent of piano		20 00		
Canadian Educational Publishing Co.	Advertising		9 00		
Educational Pub. Co.	do		20 00		
				7,830 20	

SCHOOL OF PRACTICAL SCIENCE.

	Salaries.				
J. Galbraith	Twelve months' salary as Professor of Engineering and Principal		2,800 00		
W. H. Ellis	do do Applied Chemistry		1,500 00		
A. P. Coleman	do do Metallurgy and Assaying		2,000 00		
L. B. Stewart	do Lecturer in Surveying		1,500 00		
C. H. C. Wright	do do Architecture		1,700 00		
T. R. Rosebrugh	do do Electrical Engineering		1,500 00		
J. A. Duff	do do Applied Mechanics		1,200 00		
G. R. Mickle	do do Mining		1,000 00		
J. Keele	Nine do Fellow Civil Engineering		375 00		
Andrew Harkness	Three do do		125 00		
William Minty	Nine do Fellow in Mechanical Engineering		375 00		
R. W. Angus	Three do do		125 00		
Frank N. Speller	Nine do Fellow in Chemistry		375 00		
H. W. Charlton	Three do do		125 00		
J. W. Bain	Twelve do Fellow Metallurgy and Assaying		500 00		
A. T. Laing	Twelve do Fellow in Surveying		500 00		
R. W. Angus	Nine do Fellow in Electrical Engineering		375 00		
T. A. Wilkinson	Three do do		125 00		
D. Sinclair	Twelve do Attendant in Chemistry		500 00		
W. Archibald	Seven do do Mettalurgy		175 00		
George Lamb	Two and a half do do do		67 00		
W. J. Graham	Twelve do Caretaker		750 00		
W. Simpson	Twelve do Engineer		720 00		
A. F. McKay	Eight do Fireman		320 00		
Frank Travers	Three do Night Fireman		135 00		
James B. Devins	One do do		45 00		
				18,912 00	
	Expenses.				
Warwick Bros. & Rutter	Printing	199 34			
Rowsell & Hutchison	Printing examination slips, etc	84 30			
Murray Printing Co	Printing circulars	1 75			
Bryant Press	Proportion printing and binding joint catalogue	20 00			
Brown Bros	Binding	4 00			
L. K. Cameron	Stationery	72 40			
Brown Bros	do	1 55			
Grand & Toy	do	3 90			
J. Reading	Postage stamps	44 00			
G. P. Smith	do	28 20			
			459 44		
G.N.W. Telegraph Co	Telegrams	1 00			
Bell Telephone Co	Message	25			
	Carried forward	1 25	459 44	599,258 04	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1 25	459 44	599,258 04	854,455 30
	SCHOOL OF PRACTICAL SCIENCE.—*Continued.*				
	EXPENSES.—*Continued.*				
Canadian Express Co	Charges	50			
Dominion Express Co	do	7 65			
G.T. Railway Co	Freight charges	70			
Verral Tranfer Co	Cartage	1 00			
M. Rawlinson	do	40			
J. Tucker	do	25			
Toronto Railway Co	Tickets	35			
			12 10		
Warwick Bros. & Rutter	Calendars	195 30			
Copp, Clark Co	Canadian almanac	35			
Might Directory Co	Directory	5 00			
R. Friedlands & Sohn	Periodicals	28 06			
E. G. Allen	do	12 69			
Thomas Henry	do	20 75			
do	Books	56 95			
Cray & Gerlach	do	27 45			
J. Howard	do	50			
E. A. McMicking	do	177 85			
Lemcke & Buechner	do	15 20			
Geological Publishing Co.	do	3 50			
Society for Promotion of Engineering Education	do	2 50			
Bates and Gild Co.	do	20 00			
American Architect and Building News Co.	do	4 50			
			570 60		

Lyman Bros. Co	Fittings and supplies for laboratories, etc	67 80			
J. G. Ramsey & Co	do	7 00			
Canadian General Electric Co.	do	17 62			
Rice Lewis & Son	do	143 21			
F. Cochrane	do	4 00			
Humphrey Watch Case Co.	do	1 25			
W. & J. G. Greey	do	1 77			
Dean Bros	do	1 95			
Toronto Rubber Co.	do	4 45			
Hugh Miller & Co	do	141 77			
Art Metropole	do	23 30			
J. G. Biddle	do	3 11			
J. Whitfield Co	do	45 89			
Toronto Electrical Works	do	6 40			
C. R. Peterkin	do	20 37			
Sharpe, Eakins & Ferris	do	67 23			
Fletcher Mfg. Co	do	16 00			
E. Harris Co.	do	3 55			
C. A. Strellinger Co.	do	3 95			
Wheeler & Bain	do	1 90			
James Foster	do	1 50			
Baker & Adamson Chemical Co	do	61 36			
Dean Bros	do	3 70			
Treloar, Blashford & Co.	do	8 01			
T. G. Rice Wire Mfg. Co.	do	2 40			
Eimer & Amend	do	17 25			
George L English & Co.	do	3 45			
Map & School Supply Co.	do	5 40			
Solway Process Co	do	7 00			
Evans & Sons	do	4 27			
Purdy, Mansell & Co.	do	34 99			
Queen City Oil Co	do	17 90			
W. C. Wilson & Co.	do	1 10			
F. W. Unitt	do	5 85			
Brown Bros.	do	8 00			
Polson Iron Works	do	5 50			
Bausch & Lomb Optical Co.	do	1 52			
Rathbun Co	do	3 55			
George H. Hees, Son & Co.	do	9 55			
Robb & Kay	do	8 00			
Swansea Forging Co	do	2 89			
C. A. Strellinger & Co	do	75			
			796 46		
Frank Travers	Services as night fireman	22 50			
	Carried forward	22 50	1,838 60	599,258 04	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	22 50	1,838 60	599,258 04	854,455 30
	SCHOOL OF PRACTICAL SCIENCE.—*Continued.*				
	EXPENSES.—*Continued.*				
W. A. Park	Lecturing on Mineralogy	25 00			
W. H. Ellis	do	5 00			
G. R. Mickle	do	30 00			
F. N. Speller	do	10 00			
A. P. Coleman	do	10 00			
J. W. Bain	do	20 00			
			122 50		
Engineer Society	Annual grant	50 00			
A. W. Patterson	Annual publication of Women Students, University College	5 00			
Copp, Clark Co	Mounting plans and maps	19 95			
			74 95		
Architectural Review	Subscription	5 00			
Nature	do	11 00			
Building News	do	11 00			
Electrical World	do	3 00			
Engineering and Mining Journal	do	5 00			
Enginee ing News	do	9 00			
Engineering Record	do	5 00			
Canadian Mining Review	do	10 00			
Astro Physical Journal	do	4 00			
Science	do	5 00			
Sundry newspapers	do	4 50			
do	Advertising	215 50			
			288 00		
				2,324 05	

PUBLIC LIBRARIES.

S. P. May	Twelve month's salary as Superintendent	1,700 00			
W. P. Lemon	do do Clerk	800 00	2,500 00		
Treasurer Public Library	Angus, $20.80; Ailsa Craig, $95.75; Arthur, $94.70; Admaston, $128.70, Aurora, $139.00; Arnprior, $170.00; Alton, $140.90; Aberarder, $212.50; Algonquin, $71.25; Alliston, $125.20; Ayr, $92.00; Allan's Mills, $36 30; Arkona, $93 75; Atwood, $69.20; Auburn, $178.50; Avlmer, $139.80; Acton, $180.00; Alvinston, $211.80; Alma, $74.50; Almonte, $212.50; Baden, $128.30; Barrie, $198.90; Brooklyn, $157.00; Bradford, $156.80; Belleville, $212.50; Brockville, $212.50; Beaverton, $80 00; Beeton, $80.60; Belfountain, $92.60; Bracebridge, $200.00; Belmont, $34 10; Bothwell, $170.00; Blyth, $32.40; Belwood. $92.50; Brantford, $212.50; Brighton, $48.80; Bowmanville, $170 25; Blenheim, $212.50; Bognor, $92.00; Bobcaygeon, $106.65; Bolton, $183.80; Brampton, $194.40; Bloomfield, $210.25; Bayham, $90.25; Burk's Falls, $135.00; Burlington, $61.00; Burnstown, $73.20; Brussels, $34.00; Burford, $180.20; Berlin, $212.50; Chatham, $212.50; Cheltenham, $93.00; Cayuga, $179.00; Copleston, $52.90; Colborne, $28.80; Cookstown, $170.00; Comber, $208.40; Caledonia, $92.70; Chatsworth, $97.00; Claude, $124.35; Camden East, $92.00; Copper Cliff, $169.40; Carp, $95.00; Caledon, $137.70; Campbellford, $145.00; Cannington, $118.00; Cardinal, $162.00; Carleton Place, $206.25; Clifford, $131.00; Clinton, $170.20; Cobourg, $272.50; Collingwood, $205 00; Cornwall, $212 50; Claremont, $161.40; Coldwater, $180.00; Coldstream, $108.00; Chesterville, $76.50; Chesley, $125.70; Clarksburg, $88.00; Creemore, $95.00; Chapleau, $154.00; Cheapside, $92.00; Cargill, $87.40; Deseronto, $212.50; Drayton, $169.00; Dungannon, $80.75; Dundas, $211.00; Durham, $146.25; Dundalk, $211.50; Dunnville, $129.00; Dundela, $13.60; Don, $67.80; Dutton, $201.00; Dryden, $81.30; Duart, $94.00; Delhi, $212 50; Douglas, $92.00; Dresden, $63.00; Dorchester, $170.00; Elmira, $114 60; Ennotville, $56.40; Erin, $126.80; Easton's Corners, $77.90; Elora, $132.80; Embro, $176.00; Enterprise, $92.00; Ethel, $85.60; Exeter, $179 00; Essex, $179.00; Fort Erie, $94.40; Floradale, $123 00; Fordwich, $179 00; Fenelon Falls, $90.00; Fergus, $175.00; Fonthill, $140.80; Forest, $212 50; Flesherton, $103.00; Georgetown, $180 00; Gorrie, $164.90; Grantham, $150.00; Gore Bay, $170 00; Garden Island, $192.70; Grand Valley, $100.00; Gravenhurst, $162.40; Goderich, $112.50; Grimsby, $179.00; Galt, $263.20; Gananoque, $171.30; Glen Allan, $108.75; Guelph, $212.50; Glenmorris, $125.40; Hespeler,				
	Carried forward		2,500 00	601,582 09	854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward.....	.....	2,500 00	601,582 09	854,455 30
	PUBLIC LIBRARIES.—*Continued.*				
Treasurer Public Library..	$113.00 ; Hepworth, $89.75 ; Hensall, $50.00 ; Huntsville, $212.40 ; Highland Creek, $70.00 ; Harriston, $50.00 ; Hagersville, $168.60 ; Hamilton, $212.50 ; Holyrood, $50 00 ; Holland Centre, $80.75 ; Iroquois, $108.20 ; Inglewood, $97.60 ; Ingersoll, $170.00 ; Islington, $26.25 ; Jarvis, $211 30 ; Kintore, $93.00; Kingsville, $171.25 ; Kingston, $78.25 ; Kirkfield, $98 00 ; Kars, $144.00 ; Kinburn, $98.00 ; Kincardine, $178.25 ; Kinmount, $91.00 ; Lakefield, $107.50 ; Lindsay, $88.20 ; Listowel, $134.60; Little Current, $94.00 ; Lucan, $168.75 ; Lynden, $137.70 ; Leamington, $204.00 ; Lanark, $158.80 ; London, $212.50 ; Lancaster, $107.00 ; Little Britain, $211.65 ; Lake Charles, $146.50 ; Lucknow, $136.25 ; Markham, $120 25 ; Manilla, $164.50 ; Millbrook, $178.00 ; Manotick, $111.20 ; Maple, $49.10 ; Meaford, $97.75 ; Markdale, $210 70 ; Mildmay, $80 00 ; Midland, $50 00; Minden, $64 60 ; Manitowaning, $93.00 ; Milton, $120.70 ; Mitchell, $200.75 ; Merriton, $96.00 ; Mallorytown, $176.00 ; Milverton, $112 00 ; Melancthon, $26.82 ; Morrisburg, $160 70 ; Mount Forest, $149.60 ; Morriston, $136.00 ; Mono Centre, $86.00 ; McDonald's Corners, $41.00 ; Nanticoke, $113 75 ; Napanee, $212.50 ; Napanee Mills, $48 00 ; Newburg, $136.50 ; Newmarket, $116.40 ; New Hamburg, $97.00 ; Niagara, $152 80; Niagara Falls, $212 50 ; Niagara Falls South, $108.00 ; Norwich, $154.00 ; North Gower, $145.00 ; North Bay, $185.00 ; North Augusta, $93 00 ; Norwood, $105 00 ; Oakville, $155.30 ; Orono, $127.50 ; Otterville, $49.00 ; Odessa, $180.00 ; Omemee, $188 00 ; Orangeville, $177 00 ; Oil Springs, $165.50 ; Orillia, $132.00 ; Oshawa, $173 60 ; Oakwood, $100.00 ; Owen Sound, $212.50 ; Oxford Mills, $69.50 ; Paisley, $184.00 ;				

	Parry Sound, $157.50; Paris, $178.00; Pembroke, $194.00; Penetanguishene, $212.50; Perth, $123.60; Peterborough, $245.65; Picton, $197.00; Plattsville, $42 20; Port Stanley, $153.00; Port Arthur, $139.80; Port Hope, $212 50; Port Colborne, $88.00; Port Carling, $92 00; Port Elgin, $121.40; Port Perry, $200.00; Port Rowan, $209.77; Port Credit, $131.40; Palmerston, $106.00; Preston, $202.00; Parkhill, $170.00; Prescott, $152.10; Primrose, $94.00; Pickering, $115.60; Pakenham, $18.40; Queensville, $170.00; Richmond, $95.00; Renfrew, $170 25; Ridgetown, $175 00; Richmond Hill, $131.40; Rodney, $52.00; Ridgeway, $96.00; Russell, $103.00; Romney, $142.80; Rockwood, $85 50; Rat Portage, $212.50; Riverdale, $76.40; Schreiber, $28.60; Sault Ste. Marie, $187.00; Seaforth, $143.10; Simcoe, $191.70. Shelburne, $128.00; Shedden, $97.00; Smiths Falls, $195.00; Southampton, $41.80; Stratford, $212 50; Streetsville, $128.00; Stouffville, $212.50; St. Helens, $95.60; St. Catharines, $212.50; St George, $188.20; St. Marys, $175.50; St. Thomas, $212.50; South River, $94.50; Shallow Lake, $170.00; Scotland, $117 00; Stayner, $85.25; Strathroy, $184.50; Springfield, $158.00; Sundridge, $85.00; Sparta, $138 00; Sunderland, $151.40; Scarborough, $160.00; Tara, $157.20; Tamworth, $212.50; Tavistock, $159.80; Thornbury, $50.40; Thornhill, $100 00; Teeswater, $203.60; Tilsonburg, $135 25; Thamesville, $205.40; Thamesford, $135.30; Toronto, $212.50; Toronto Junction, $212.50; Tottenham, $95.40; Tilbury, $113.70; Tiverton, $42.00; Thorold, $189.40; Trout Creek, $84.00; Thessalon, $193.80; Thedford, $170.00; Uxbridge, $169.45; Underwood, $158.00; Vars, $92.20; Victoria, $85.75; Vandorf, $90.00; Violet Hill, $80.25; Waterford, $170 00; Waterloo, $212.50; Waterdown, $46.84; Watford, $174 75; Walkerton, $175.10; Wardsville, $31.30; Welland, $171.00; Weston, $170.40; Wiarton, $212.50; Wingham, $176.60; Woodville, $161.50; Woodstock, $156.70; Wroxeter, $168.75; Woodbridge, $139.30; Warkworth, $73.00; Wyoming, $175.00; Whitby, $24.50; Windsor, $212.50; Wheatley, $163.00; West Lorne, $93.00; White Lake, $35.00; Webbwood, $50.00; Wallaceburg, $212.50; St. Patrick's Literary and Scientific Society, Ottawa, $70.00		44,192 63		
Warwick Bros & Rutter	Printing and binding	73 47			
W. McMaster	Postage stamps	325 00			
Postmaster	Postage	1 13			
Bryant Press	50 copies joint catalogue	25 00			
J. H. Thompson	50 copies History of Thorold	50 00			
Canadian Express Co	Charges	75			
Collector Customs	Duty charges	12			
Toronto Railway Co	Tickets	2 00			
S. P. May	Travelling expenses	200 00			
N. C. Ross	Services copying reports, etc	72 00			
			749 47		
				47,442 10	
	Carried forward			649,024 19	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	c.	$ c.	$ c.	$ c.
	Brought forward			649,024 19	854,455 30
	ART SCHOOLS EXAMINATIONS, ETC.				
Ontario Society of Artists.	Legislative grant	500 00			
School of Art, Brockville..	do	351 00			
do Hamilton ..	do	574 00			
do Kingston ..	do	429 00			
do London	do	440 00			
do Ottawa	do	335 00			
do St. Thomas.	do	463 00			
do Toronto	do	481 00			
			3 573 00		
F. McG. Knowles.....	Painting "President Loudon"	200 00			
T. Mower Martin	do "Road through the bushes"	150 00			
W. Cults	do "Coast of Dorset"	75 00			
Sidney S. Tully	do "Jeanne"	75 00			
F. M. Bell-Smith.... ...	do "Westminster Bridge"	80 00			
Gertrude E. Span.....	Picture "Reigate Heath," Surrey	40 00			
M. Mathews.....	do "Mount Stephen"	40 00			
C. M. Manley	do "Stour River," Canterbury	80 00			
J. T Rolph	do "Humber River"	40 00			
R. F. Gagen	do "Fine weather on Memphramagog's Mills"	60 00			
A. P. Coleman.	do	40 00			
			880 00		
Copp Clark & Co.....	Books on machine drawing	3 15			
do	Books for Examiners	3 50			
H. C. Brittain.....	Medals	72 75			
Ambrose Kent & Sons....	Engraving medals	5 33			
			84 73		

Globe Printing Co	Cuts exhibit at Ottawa	21 16			
A. G. Pittaway	Photos do	8 00			
C. T. Smith	Packing *re* art exhibit	14 00			
Aikenhead Hardware Co	Hardware do	1 85			
A. Bell	Cases do	2 00			
Globe Printing Co	Copies report do	50			
Art Metropole	Colors, etc. do	1 20			
			48 71		
Hamilton McCarthy	Services *re* examinations	35 75			
M. Mathews	do	25 50			
W. A. Sherwood	do	41 25			
F. M. Bell-Smith	do	11 00			
C. M. Manley	do	7 75			
A. H. Howard	do	7 75			
John Gault	do	7 00			
W. L. Symons	do	6 50			
M. H. Reid	do	13 50			
F. McG. Knowles	do	14 00			
J. A. May	do	92 00			
W. Lemon	do	15 00			
Mrs. C. Chase	do	10 00			
			287 00		
Warwick Bros. & Rutter	Printing forms, etc	88 01			
Copp, Clark & Co	Engraving and lithographing engineering diagrams	35 00			
W. McMaster	Postage stamps	50 00			
			173 01		
S. P. May	Travelling expenses	100 05			
F. Doane	Cab hire	3 00			
Toronto Railway Co	Tickets	7 25			
Hamilton Boat Co	Freight charges	1 02			
G. T. Railway	do	12 39			
Canada Atlantic R.R	do	1 15			
Dominion Express Co	Charges	3 75			
Canadian Express Co	do	43 00			
			171 61		
G. N. W. Telegraph Co	Telegrams	1 75			
J. Sherring	Cartage	2[illegible]			
Rapid Delivery Co	do	4 80			
H. M. Wilkinson	To pay sundries	1 00			
			7 80		
Educational Publishing Co.	Advertising	10 00			
Canadian Educational Monthly	do	5 00			
Ottawa Journal	do	2 50			
Ottawa Citizen	do	7 50			
			25 00		
				5,250 86	
	Carried forward			654,275 05	854,455 30

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	c.	$ c.	$ c.	$ c.
	Brought forward			654,275 05	854,455 30
	LITERARY AND SCIENTIFIC.				
Astronomical and Physical Society, Toronto	Legislative grant		200 00		
Canadian Institute, Toronto	do		1,250 00		
Hamilton Scientific Association	do		400 00		
Institut Canadien, Ottawa.	do		400 00		
do evening classes.	do		100 00		
Literary and Scientific Society, Ottawa	do		400 00		
Ottawa Field Naturalists' Society	do		200 00		
Provincial Historical Assn.	do		478 76		
Warwick Bros. & Rutter	Printing and binding		21 24		
				3,450 00	
	MISCELLANEOUS.				
Board of Trustees Collegiate Institute, Morrisburgh	Grant for military instruction	50 00			
do Guelph	do	50 00			
do St. Thomas	do	50 00			
do Mount Forest	do	50 00			
			200 00		

Warwick Bros. & Rutter..	Printing and binding report Minister of Education	355 38			
do ..	Printing and binding Documentary History, vol. V	1,022 55			
do ..	do historical papers	1,002 23			
do ..	do jubilee report, etc	429 40			
do ..	do High school registers	170 15			
do ..	do archæological report	156 74			
do ..	do Public school registers	774 99			
do ..	do labels, circulars, etc	23 89			
do ..	do schools of New York	499 84			
Bryant Press	do cuts, *re* Public School Agriculture	368 77			
W. Barber & Bros	Paper for report Minister of Education	138 06			
N. C. Ross	Services copying, etc , Documentary History	58 00			
A. F. Hunter	do *re* manuscript archæological report	50 00			
			5,050 00		
University of Toronto	Grant, *re* 60 Vict. chap. 59, sec. 7	7,000 00			
do	Payments to University on account of lands sold to 31st December, 1897, *re* 60 Vict. chap. 59, sec. 4	895 04			
do	Grant, *re* agricultural examinations	425 00			
L. Sarter	Services as matron in ladies' department, University of Toronto	500 00			
			8,820 04	14,070 04	
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.				
	Adam Adams, $80.00; James Allan, $122.00; A. Allison $131.00; James Anderson, $164.00. Jane Anderson, $237.50; William Anderson, $206.00; A. Andrews, $122.00; Thomas Armstrong, $152.00; J. W. Armstrong, $171.00; C. H. Ashdown, $203.00; Mary Atkinson, $204.00; John Anderson, $151.50; D. S. Allen, $153.00; Ed. Anderson, $234.00; A. Andrew, $158.00; Jonathan W. Acres, $276.00; Lucinda Aylsworth, $179; G. H. Ash, $181.50; R. H. Banks, $91.00; M. J. Bates, $87.00; W. H. Beatty, $98 00; L. C. Bell, $215.50; Alex. Best, Sr., $86.00; N. Bicknell, $79.00; W. R. Bigg, $127.75; Mrs. P. W. Biggar, $86 00; R. Blackwood, $132.50; W. H. Blv, $180.00; William Boal, $62.50; Ellen Bowes, $125 00; J. G. Boyd, $107.00; John Bodaly, $83.00; William Bradley, $100.50; C. L. Brown, $86.00; John Bremner, $128.00; John Brennan, $65.50; Benj. Burkholder, $167.00; A. Bridge, $200.50; C. E. Busch, $200.00; Mary A. Bell, $92.00; Julius O. Brueckner, $176.00; B. M. Brisbin, $145.50; James Bowerman, $181.50; W. J. Black, $168.50; James Birch, $392.25; H. S. Bulmer, $173.50; Peter Cameron, $71.00; S. B.				
	Carried forward			671,795 09	854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	...	...	671,795 09	854,455 30
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.—*Continued.*				
	Cameron, $206.00; Hugh Cameron, $66.50; Joseph Cahill, $152.00; G. Carpenter, $56.00; Catherine Carter, $136 00; Mrs. M. Capsey, $147.00; John Campbell, $241.50; J. C. Campbell, $203.50; R. O. Campbell, $65.00; William Campbell, $125.50; W. H. P. Carter, $146.50; William Carroll, $255.00; T. Chaplin, $98.00; A. Chisholm, $62.00; Charles Clarke, $233.00; J. C. Clark, $152.00; Patrick Clarke, $153.00; John Clarke, $47.00; Amos Clendennan, $59.00; V. A. Coleman, $143.00; P. Comrie, $197; C. B. Calhoun, $128.00; Catherine Costello, $128.00; H. N. Courtlandt, $235.00; Richard Coe, $77.00; P. S. Courtney, $98.00; John Conn, $161.50; James Cooke, $100.50; Mary Crawford, $86.00; R. Crisp, $68.00; E. T. Crowle, $164.00; W. M. Crewson, $122.00; Helen Cullen, $134; William Curry, $92 00; Annie E. Cuyler, $140; T. Chislett, $136.50; John Collins, $116 00; John Campbell, $265.00; D. Croll, $217.00; Robert Coates, $178 00; Charles Chaisegreen, $185.00; Malcolm Currie, $240.00; B. Daly, $227.00; John Dalgleish, $95.00; James De Cantellon, $155.00, H. T. B. De Scudamore, $213.00; Samuel Derby, $128.00; R. Deachman, $107.00; R. Dickson, $104.00; J. B. Diamond, $68.00; Patrick Downey, $251.00; John Drummond, $197.00; Joseph Drummond, $200.00; Henry Dugdale, $146 00; G. W. Dulmage, $128.00; James Duncan, $295.00; J. N. Dockstader. $158.00; Andrew Duff, $136.00; Alf. W. Dimsdale, $113.00; Odilon Dufort, $200 00; W. Eden, $109.00; F. L. Ellis. $134.00; J. C. Elliott, $293.00; James Elliott, $134.00; Mrs. C. Elliott, $68.00; William Elmslie, $109.00; G. T. Evans, $244.50; R. Eward, $128.00; William Ferguson, $210.00; John Ferguson, $176.00; Roderick Ferguson, $176.00; Julia A. Fetterley, $80.00; William Fleming, $118.50; Dorothea				

Flavelle, $77.00; R. Foster, $199.00; James Forrest, $183.00; Alexander Fraser, $153.50: G. French, $151.50; Thomas France, $180.00; W. A. Furlong, $228.00; Robert Fletcher, $143.00; Amos B. Ferrier, $206.00; Mrs. Susan Flynn, $266.00; James J. Fallon, $68.00; Mrs. Ann Gamble, $98.00; Glenholm Garrett, $215.50; M. Gill, $192.50; R. N. Gibbs, $256.50; E. J. Glenday, $176.00; Susan Goodbody, $206.00; William Gorman, $155.00; A. A. Gould, $206.00; Alexander Goulet, $116.00; Harriet Graham, $155.00; John Graham, $212.00; T. C. Graham, $65.00; P. H. Green, $174.50; Isaac Grenier, $176.00; R. Grandy, $115.00; William Gray, $212.00; Thomas Gregory, $162.00; Robert Grant, $154.00; A. B. Gilbert, $151.50; Thomas Gilbert, $152.00; Mrs. M. J. Haight, $131.00; Julianna Hales, $139.00; Hugh Hamilton, $131.00; Sarah M. Hamilton, $153.50; R. E. Hamilton, $78.00; Robert Hamilton, $172.00; J. C. Harris, $119.00; E. B. Harrison, $252.50; Margaret, Harvey, $119.00; D. L. Hankinson, $101.00; Ed. Hayward, $206.00; William Heavener, $152.00; H. C. Henry, $146.00; P. D. Henry, $98.00; E. T. Hewson, $142.00; A. Hickie, $223.50; Arthur Hollis, $62.00; N. L. Holmes, $164.00; Mrs. E. Hopkins, $147.50; Sarah Hovenden, $158.00; John Hughes, $162.50; Mrs. F. S. Hunt, $168.00; L. J. Hyde, $112.00; Susan M. Hamilton, $262.00; Thomas Hammond, $129.00; J. W. Henstridge, $229.00; J. H. Hobbs, $118.50; Joseph B. Hewitt, $160.50; Andrew Horne, $126.00; George Henderson, $224.00; William Hindson, $220.50; John Ireland, $171.00; Mrs. Irene Ireland, $50.00; B. A. Irvine, $128.00; Bertha Jackson, $153.50; N. Jarvis, $205.00; R. R. Jennison, $187.50; Mrs. R. A. Johnson, $86.00; J. E. Johnson, $143.00; D. I. Johnston, $182.00; James Kearney, $56.00; D. D. Keenan, $185.00; James Kelly, $167.50; Alexander Kennedy, $176.00; Elizabeth E. Kennedy, $241.00; A. E. Kennedy, $92.00; C. Kennedy, $107.00; William Kerr, $158.00; Jane Kessack, $192.00; J. H. King, $171.00; W. M. Kiesman, $122.50; Joseph Kyle, $147.50; John King, $158.00; Alexander Kennedy, $199.00; A. H. Kilman, $151.50; William Landon, $62.00; William Laughlin, $175.00; A. H. Lee, $116.00; S. H. Leighton, $142.00; Alexander Leitch, $130.00; George Lindsay, $152.50; S. M. Logan, $119.00; Hugh Lucas, $179.00; Seth Lyons, $173.00; P. F. LeRiche, $128.00; Richard Long, $157.00; John Langdon, $217.00; Vina L. Mackie, $74.00; James Magill, $176.00; K. Mark, $234.00; James Maxwell, $107.00; Samuel Megan, $215.00; C. F. H. Metzdorf, $104.00; Joseph Mills, $80.00; John Mitchell, $143.50; John Monaghan, $86.00; J. M. Monkman, $157.00; William Monds, $148.00; J. F. Morphy, $48.50; William Moore, $134.00; Adam Morton, $234.00; E. R. Mowat, $152.00; Elizabeth Murray, $122.00; James Marshall, $228.00;

Carried forward	.....	.....	671,795 09	854,455 30

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	...	...	671,795 09	854,455 30
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.—*Continued.*				
	W. H. Minchin, $219.00; John Mathews, $100.00; R. Maynard, $262.00; D. McAlpine, $167.00; Mrs. M. McAlpine, $146.00; Charles McCartney, $104.00; M. McAuliffe, $134.00; A. B. McBrien, $78.50; J. W. McBain, $116.00; G. D. McBride, $95.00; John McClinton, $212.00; John McCatty, $182.00; John McCarter, $266.00; D. McColl, $101.00; D. McColl, $129.50; Helen McDonald, $166.00; Mrs. R. R. McDonald, $119.00; James McDonald, $95.00; James McGirr, $182.50; E. McGeehan, $140.00; T. Q. McGoey, $159.00; John McGrath, $150.50; David McFarlane, $182.00; G. A. McIntyre, $181.50; Alexander McIntyre, $140.00; John McKay, $164.00; D. McKay, $110.00; James McKay, $197.00; D. McKay, $262.50; Thomas McKerrall, $153.50; Colin McKercher, $124.50; D. C. McKinnon, $167.00; Charles McKinnon, $110.00; A. J. McKinnon, $131.00; Peter McLaren, $196.00; J. J. McLaughlin, $116.00; John MaLean, $208.50; D. McLeay, $169.00; W. A. McLim, $186.00; James McLean, $89.50; D. W. McLean, $116.00; R. McMillan, $77.00; M. A. McMahon, $95.00; John McNamara, $98.00; J. R. McNeillie, $170.00; Hugh McPhee, $202.00; Alexander McPhee, $179.00; M. McPhail, $65.00; James McQueen, $131.00; Timothy McQueen, $188.00; Mrs. J. McQueen, $92.00; Samuel McRae, $130.00; John McWhirter, $157.00; John McLean, $66.00; R. H. McMaster, $142.00; Donald McAulay, $173.00; Robert C. McGregor, $132.00; George McKinnell, $176.00; N. K. Nesbitt, $200.00; W. J. Nicholson, $41.00; R. Nixon, $89.00; William Noble, $131.00; A. Nolan, $164.00; Patrick O'Brien, 111.00; J. O'Leary, $221.00; James O'Meara, $110.00; A. C. Osborne, $193.50; Jeremiah O'Sullivan, $158.00; D. O'Connor, $98.00; A. Ouellettte, $149.00; Patrick O'Meara, $143.00; John Park, $231.50; G. F. B. Payne, $170.00; J. P. Pegg, $76.50; A. Petrie, $190.00; George Peters, $129.00; John Phillips, $190.00; Robert Phillips, $162.00; R. R. Pierce,				

	$50.00; E. W. Pillar, $189.00; William Plunkett, $203.00; J. W. Poole, $159.50; William Poole, $182.00; R. Porter, $119.00; E. M. Procunier, $146.00; Chester Prouty, $164.00; S. T. Perry, $189.50; W. E. Palmer, $80.00; William W. Pegg, $218.00; T. O. Page, $218.50; Andrew Quinn, $156 50; John Quinn, $182.00; J. K. Redmond, $140.50; F. Reynolds, $85.50; Mrs. M. Y. Richardson, $183.50; James Robinson, $104.00; Adam Robinson, $95.00; Duncan Robertson, $207.00; C. M. Robertson, $166.00; Dorcas D. Robertson, $174 50; John Robbs, $204.00; Samuel Robb, $198.00; Rev. R. Rooney, $134.00; Alexander Rodgers, $158.00; Ed. Rose, $149.00; Daniel Rose, $104.00; Ephriam Rosevear, $128.00; George Rose, $251.50; A. T. Rothwell, $125.00; George Round, $176.50; Robert Russell, $101.00; J. C. Reid, $156.00; Solomon Reist, $78.00; M. L. Regan, $95.00; H. H. Read, $200.50: W. P. Robertson, $258.00; Emma R. Regan, $185 00; Samuel Rothwell, $160.00; R. B. Reynolds, $197.00; James Scott, $142.50; Pringle Shaw, $194.00; Ben Sheriff, $193.00; John Sheehan, $122 50; Eliz. Shoemaker, $155.00; Charles Shortt, $164.50; William Sinclair, $218.50; Archibald Sinclair, $187.00; John Sinclair, $134.00: E. M. Simpson, $149.00; William Skelton, $83.00; James Smith, $213.00; Alexander Stewart, $74.00; William Stiver, $94.00; Annie Slaven, $152.00; A. Stephen, $195.00; Patrick Sullivan, $134.00. Daniel Sullivan, $131.00; C. F. Sullivan, $66.00; W. H. Scott, 181.50; George Shurtleff, $209.50: George W. Sine, 155.50; William Styles, $290.00; Stanley Spillen, $172.00; James J. Settel, $180.50; R. Tasker, $160.50; Mary B. Thorn, $80.00; William Thornhill, $116.00; Alexander Todd, $150.00; Rev. R. Torrence, $255.00; William Tovell. $139.50; William Tyndall, $161.00; Jordan Tomlinson, $158 00: R. Unsworth, $173.00; S. Vandewater, $112.50; J. Varcoe, $128 00; R. W. Vollick, $178 00; Joseph Wallace, $83.00; J. W. Walker, $83.00; R. B. Walker, $74.00; William Warburton, $215.00; Lucinda Warburton, $245.50; J. H. Ward, $175.50; G. H. Warburton, $144.00; S. Washburn, $107.00; T. Watson, $194 00; J. G. Ward, $164.50; Thomas Waugh, $146.00; John Weighill, $185.00; H. L. Whitcomb, $170.00; W. A. Whitney, $252.00; R. H. Wickham, $194.00; M. Wellhauser, $122.00; D. L. Williams, $188.50; R. Willis, $199 00; Miss A. C. Winterbottom, $209.00; Justus Wright, $150.50; M. N. Wright, $175.00; A. Weir, $55.50; John Wood, $232.00; Samuel B. Westervelt, $226.00; J. F. Yates, $176.00; R. W. Young, $165.00; L. G. Young, $74.00; James Young, $104.00.		64,128 00		
Dr. A. McPhedran	Medical examination of applicants		68 00		
Warwick Bros. & Rutter	Printing forms		7 88		
				64,203 88	
	Total Education				735,998 97
	Carried forward				1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				1,590,454 27
	PUBLIC INSTIUTIONS MAINTENANCE.				
	ASYLUM FOR INSANE, TORONTO.				
	SALARIES.				
Daniel Clark, M.D.	Twelve months salary as Medical Superintendent	2,000 00			
J. Robinson, M.D.	do Assistant Superintendent	1,100 00			
E. H. Stafford, M.D.	do Assistant Physician	800 00			
Wm. Tracey	do Bursar (including allowance for rent)	1,800 00			
Frederick O. Loft	do Bursar's Clerk	800 00			
Mark Kielty	do Storekeeper	1,000 00			
James Barrie	do Trades Instructor	500 00			
B. Winnifrith	do Steward	750 00			
Alex. Mackenzie	do Tailor	550 00			
Robt. McCammon	do Baker	450 00			
Thos. Hughes	do Carpenter	600 00			
James Anthony	do do	550 00			
Robt. Bruce	do Painter	575 00			
John Daly	do Bricklayer and Mason	625 00			
Peter Trowern	do Engineer	840 00			
Geo. Beasant	do Gardener	496 00			
Joseph Graham	Three do Assistant Gardener and Gate-keeper	75 00			
W. P. Strickland	Nine do do	300 00			
Wm. Veech	Six and one-third months' salary as Teamster	127 33			
James Irwin	Four do do	80 00			
Fred. Morshead	One do do	19 35			
Thomas Charters	Twelve do Engine Driver	355 00			

Stokers (3)	do		845 00			
James Burrow	do	Porter	276 00			
Night Watchmen (4)	do		1,008 00			
Richard McCreary	do	Supervisor and Nurse	300 00			
Edward McGuire	do	Chief Attendant	400 00			
Male Supervisors (8)	do		2,376 00			
Male Attendants (19)	do		4,560 00			
Margaret A. Bastedo	do	Matron	500 00			
Eliza Carley	do	Assistant Matron	300 00			
Mary Easton	do	Trained Nurse	210 00			
M. J. Howie	do	Musical Directress	240 00			
Eva M. Cuthbertson	do	Portress and Stenographer	175 00			
Annie McWilliam	do	Seamstress	132 00			
Night Nurses (4)	do		600 00			
Female Supervisors (6)	do		996 00			
Nurses (22)	do		3,286 28			
Laundresses (6)	do		755 87			
Cooks (6)	do		825 80			
Housemaids (3)	do		360 00			
Maggie McCulla	do	Dairy Maid	120 00			
				32,658 63		
		EXPENSES.				
Aikenhead Hardware Co.	Locks, 22, $20.00; Valves, 12 only, $11.40; Sausage Machine, $13 00; Cutlery, $16 00; Nails, $44.15; Felt, 10 rolls, $12.50; Lawn, Mowers, 2, $12.00; Casters, 12 doz, $14.40; Iron Hardware, etc, $96.93		240 38			
Anderson, Thomas O.	Tabling, 182¾ yds., $82.23; Towels, 22 doz., $55.00; Crash, 320 yds., $28 80; Shirting, 583¼ yds., $64.16		230 19			
Allan, A. A. & Co.	Hats, $33.10; Caps, 12 doz., $42.00		75 10			
Alexander and Anderson	Lining, 670½ yds., $63.32; tweed, 653¾ yds., $341.84; serge, 95½ yds., $262.63; cotton, 4,013¾ yds., $264.88; creton, 421¼ yds., $45.67; linen, 354¼ yds., $188.79; sheeting, 1,327¾ yds., $215.02; muslin, 131 yds., $13.10; shirting, 1,517 yds, $166.87; denim, 361½ yds., $51.12; ticking, 712½ yds., $111,79, cashmere, 41⅞ yds., $15.99; dress goods, 153⅛ yds., $21.90; print, 1,027½ yds., $102.75; flannelette, 614 yds., $52.19; batting, 5 cases, $30.00; thread, $93.34; towelling, 317¼ yds., $26.35; towels, 36 12/12 doz., $69.07; shirts and drawers, 25 doz., $125.00; ladies' hose, 6 doz., $12.00; braces, 20 doz., $45.00; sundry dry goods, $15.71		2,334 33			
Alienist and Neurologist	Subscription		5 00			
American Journal of Insanity	do		5 00			
American Medico-Psychological Association	do		5 00			
Allen, S.	Vinegar, 296 gallons		71 93			
	Carried forward		2,966 93	32,658 63	.....	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,966 93	32,658 63	.....	1,590,454 27
	ASYLUM FOR INSANE, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
Burns, P. & Co.	Coal contract, 351 3/5 tons, Straitsville soft coal @ $3.64	1,278 36			
Bryce & Co	Pine plank, 24,269 ft., $364.03; dressed plank, 8,160 ft., $264.80; shingles, 5,000, $12.00; oak, 550 ft., $27.50; sheeting, 2,000 ft., $60.00; rounding, 4,000 ft., $49 00; cartage, $4.00	781 33			
Barton Bros	Berries, 1,536 qts., $77.88; tomatoes, 8 bush., $3.20; currants, 45 baskets, $24.30; crab apples, 10 baskets, $6.20	111 58			
Beardmore & Co	Shoe leather, 509½ lbs., $130.97; roundings, 101 lbs., $16.16; calf, 48 lbs., $31.61: pebble, 129 lbs., $20.64; belting, 25 ft., $4.86; backs, 26 lbs, $9.10; sundries, $24.86	238 20			
Butler, Jas.	Yarn, 350 lbs.	175 00			
Bain Book and Stationery Co.	Subscriptions, periodicals, magazines, etc	43 75			
Byron, R. J	Perforated seats, $59,25; plush, 30 yds., $36,00; shades, $9.00; upholstering supplies, $9 47	113 72			
Butland's Music Store	Sheet music	14 62			
Bonner, Joseph	Cleaning cottages, $125.00; powders and disinfectants, $130.00	255 00			
Belle Ewart Ice Co	Ice	10 43			
Bigley, R	Stoves, 3, $23,50; repairing boiler, $5.00; sundry items, $13.15	41 65			
Bowlby Bros. & Co.	Peaches, 12 doz. cans, $30.00; pears, 12 doz cans. $26 00; plums, 6 doz. cans, $9.00; gooseberries, 6 doz. cans, $9.60; tomatoes, 60 doz. cans, $48.00	122 60			
Crawford, James	Rolled oats, contract, 111 bbls. @ $3.40, $377.40				
do	Split peas, do 25 bbls. @ $3.25, $81.25				
do	Butter, do 667 lbs. @ 15c., $100.05				
do	Potatoes, do 249⅔ bush. @ 30c., $74.91	633 61			
Carveth, J. A. & Co	Medical books	15 00			
Chandler, S. B. Son & Co.	Surgical instruments	34 72			

Cameron, L. K.	Stationery	140 37			
Central Prison Industries	Tweed, 106 yds., $53.00; blankets, 130 pair, $327.60; wrappers, 6 only, $3.00; Flannel, $187¾ yds., $112.65	496 25			
Carolan, Jas	Bran, 14 915/1000 tons, $143.13; straw, 1,846 lbs., $5.54; pea meal, 6,105 lbs., $65.62; wheat, 20½ bush., $18.30	232 59			
Carberry, John	Hay, 2 720/2000 tons	17 09			
Canadian Express Co	Charges	1 15			
C. P. Railway	Freight charges	4 43			
Catholic Register Pub. Co., Limited	Subscription	2 00			
Canadian Churchman	do	1 50			
Canada Lancet	do	3 00			
Consumers' Gas Co	Gas	3,569 54			
Cook, J. B	Services as accountant	59 40			
Crozier, Andrew	Wages as baker	300 00			
Clark, Daniel, M.D	Balance table allowances	261 55			
do	Allowance for furniture and furnishings	64 33			
Coleman, C. W	Repairing clocks	11 25			
Couder, W	Hay, 4 tons 420 lbs	35 78			
Donald, Richard	Sugar, 3,687 lbs., $163.36; tea, 100 lbs, $25.00; raisins, 566 lbs., $43.45; rice, 1,000 lbs., $38.75; currants, 1,294 lbs, $97.13; sago, 543 lbs., $21.72; biscuits, $9.81; pearline, $7 80; prunes, 250 pounds, $21.25; starch, 80 lbs., $5.60; pepper, 58 lbs., $15.08; sapolio, 2 doz., $6.00; nutmeg, 10 doz., $8.50; coffee, $2.60; sundry items, $52.98	529 03			
Doyle, The M. Fish Co	Fish, 14,483 lbs	1,086 23			
Duck, R. F	Hay, 33 tons 335 lbs	239 98			
Dominion Radiator Co	Pipes	74 90			
Eby, Blain and Co	Tea, 2,984 lbs., $805.68; sugar, 32,443 lbs., $1,473.85; rice, 2,500 lbs., $98.75; tapioca, 527 lbs., $21.08; sago, 423 lbs., $16.92; wheat, 200 lbs., $13.00; corn starch, 820 lbs., $44.78; prunes, 1,500 lbs., $120.00; peel, 84 lbs., $12.88; biscuits, $88.61; Sultana raisins, 142 lbs., $19.88; candies, $18.50; pepper, 86 lbs., $18.80; pearline, 4 cases, $15.60; cocoa, 30 lbs., $10.50; raisins, 364 lbs., $24.36; mustard, 62 lbs., $23.10; pickles, 10 7-12 doz., $26.82; syrup, 234 gals., $99.10; salt, 1 bbl., $3.00; sundry items, $125.90	3,081 11			
Eckardt, H. P. & Co	Corn starch, 320 lbs, $19.50; cocoanut, $7.40; borax, 100 lbs., $8.00; rice, 1,750 lbs., $66.88; tea, 1,320 lbs., $356.40; sugar, $7,207 lbs., $332.42; pearline, 4 boxes, $15.60; pickles, 2 cases, $13.80; tapioca, 1,030 lbs., $43.29; biscuits, $4 80; gelatine, 5 doz., $5.75; blacking, 2 boxes, $2.00; sundry items, $10.00	885 84			
Elton, H. J	Music furnished	108 00			
Evans & Sons	Disinfectants	78 96			
Flett, Lowndes & Co	Lining, 474¾ yds., $77.20; tweed, 29 yds., $19.58; canvas, 75 yds., $10.13; spools, 15 gro., $63.00; sheeting, 2,006 yds., $303.14; buttons, thread, buckles, etc., etc., $156.46	629 51			
Fleischmann & Co	Yeast, 312 lbs	93 60			
	Carried forward	18,843 89	32,658 63	.....	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	18,843 89	32,658 63	.....	1,590,454 27
	ASYLUM FOR INSANE, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
Farr, J. H	Soap, 544 lbs	31 67			
Freeston, J	Masonry work	126 72			
Gunn, D. Bros. & Co	Butter contract—16,262 lbs. at $18.70	3,040 89			
Godden, C. P	Nails, 15 kegs, $33.45; hooks, 10 gro., $12.50; screws, 60 gro., $13.00; butcher scale, $15.00; spades, 1 doz., $12.00; shovels, 1 doz., $12.00; forks, ½ doz., $5.40; twine, 10 lbs., $4.00; rakes, 1 doz., $7.80; hoes, 2 doz., $12.00; packing, 951 lbs., $87.90; cutlery, $30.70; iron hardware, etc., $51.71	297 46			
Gowans, Kent & Co	Bowls, 73 doz., $55.70; dishes, 7 doz., $31.20; plates, 130 doz., $101.00; chambers, 16 doz., $51.20; jugs, 19 doz., $40.62; tumblers, 15 doz., $7.50; cups and saucers, 15 doz., $9.75; globes, 18 doz., $21.30; china, glassware, etc., $34.04	352 31			
Gripton, C	Ink, 2 qts., $17.60, stamps, 8 only, $16.00	33 60			
Gutta Percha & Rubber Mfg. Co	Hospital sheets, 24, $39.60; packing, 22¼ lbs., $14.38; hose, 100 ft., $15.00	68 98			
Gadsby & McCann	Corn meal, 2,135 lbs., $16.01; pea meal, $6,470 lbs., $54 99; oats, 9 tons, 1,350 lbs., $166.74; straw, 24 tons, 1,155 lbs., $131.25	368 99			
Grand Trunk Railway	Freight charges	10 61			
Globe Printing Co	Subscriptions	10 00			
Gurney Foundry Co	Repairing agricultural furnace	9 35			
Guelph Woollen Mills Co	Drawers, 15 doz., $150.00; shirts, 15 doz., $150.40	300 40			
Hunter, R	Purchase of meat	14,557 15			
Hunter, Moses	Oats, 346 bush., $120.80; linseed, 300 lbs., $11.25; wheat, 20½ bush., $15.38; bran, 41 tons, 468 lbs., $462.25; straw, 24 tons, 1,092 lbs., $125.89; hay, 8 tons, 845 lbs., $71.51; chopped oats, 14 tons, 749 lbs., $295.12; pea meal, 6 tons, 1,280 lbs., $146.09; corn meal, 1,055 lbs., $8.70	1,256 99			

Hughes, B. B. Jr	Shirting, 1,127 yds., $123.97 ; denim, 526 yds., $81.53	205 50			
Heintzman & Co	Rent of piano	18 00			
Hudgin, A	Postage stamps	124 00			
Heaslip, Thos	Wages as stoker	9 03			
Harris, W. & Co	Casings	11 84			
Hurd, H. E. & Co	Medicines for stock	17 25			
Hobbs Hardware Co	Cask, sanitary fluid	57 38			
Harris, The E. Co. Ltd	Benzine, putty, etc	12 00			
Inglis, J. & Son	Iron plates, 557 lbs., $22.28 ; boiler tubes, 2, $4.00 ; iron pot 695 lbs., $24.33 ; grate bars, 22, $44.45 ; truck wheels, 4, $7.08 ; labor, $53.74 ; castings, repairs, etc., $32.22	188 10			
Irwin, C. W	Duty charges	12 58			
Johnson, Wm	Horseshoeing and blacksmithing	56 69			
Johnson, D	Keys, 44, $11.20 ; valves, 12 only, $36.00 ; repairs, $25.44 ; locks, 32, $58.40 ; sundry items, $22.60	153 64			
Kingston Asylum	Scrubbers, 17 doz., $39.50 ; shoe brushes, 3 doz., $9.00	48 50			
Kane, Wm	Services as bricklayer	32 00			
Knickerbocker Ice Co	Ice	267 65			
Keith, Geo	Seeds	14 96			
Larkin, P. C. & Co	Tea, 499 lbs	134 73			
Loft, F. O	Board allowance	50 00			
Lake Simcoe Ice Co	Ice	8 80			
Maloney, John & Co	Bricks, 10,400, $84.00 ; cement, 22 bbls., $55.50 ; Pipe, 400 ft., $28.50 ; sand, lime, etc., $81.55	249 55			
Miller, Hugh & Co	Drugs and chemicals, $653.29 ; medical comforts, $82.39	735 68			
Murphy, W. K	Interments	24 00			
Meadows, Geo. R	Wire cloth	37 20			
Might Directory Co	Directories	10 00			
Moore, William & Son	Prunes, 2,000 lbs., $151.25 ; dried peaches, 165 lbs., $14.85 ; berries, $147.97 ; pears, $38.25 . peaches, $45.00 ; sundry items, $6.90	404 22			
Matthews, F	Smoking 546 pieces ham and bacon	27 30			
Mail Printing Co	Subscriptions	8 00			
Morang, Geo	Two volumes, Gyneology	15 00			
Macdonald, John & Co	Shirting, 814¾ yds., $83.26 ; denim, 87¾ yds., $14.48 ; flannel, 482¼ yds., $36.18 ; ginghaam, 36 yds., $6.48 ; cotton, $1,412¾ yds., $110.72 ; curtains, 14 pair, $25 00 ; linen, 215 yds., $33.14 ; felt, 38½ yds., $19 25 ; tweed, 90¾ yds., $22 69 ; creton, 40 yds., $6.00 ; towelling, 448½ yds., $35 88 ; fringe, $26.37 ; muslin, 188 yds., $24.45 ; table linen, 59½ yds., $26.78 ; ticking, 1,006½ yds., $151 82 ; sateen, 205 yds , $28 55 ; mitts, 16¼ doz., $32.27 ; hose, 25 doz., $36.45 ; napkins, 7 doz., $11.50 ; ties, 3 doz;, $5.75 ; corsets, 1 doz., $9.00 ; shawls, 26 only, $30.85 ; socks, 32 doz., $38.75 : handkerchiefs, 4 doz., $2.70 ; braces, 15 doz., $33.75 ; sundry items, $51.43	903 50			
McIntosh, P. & Son	Wheat, 23¾ bushels	14 25			
do	Potato contract, 3,147⅜ bushels @ 53 c	1,668 44			
McGill & Co	Cord wood contract, 125½ cords @ $4.29	538 40			
	Carried forward	45,367 20	32,658 63	.....	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	45,367 20	32,658 63		1,590,454 27
	ASYLUM FOR INSANE, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
McLaughlin, M. & Co.	Flour contract, 1,000 bbls. @ $ 4.35	4,350 00			
Mackenzie, J. H.	Drugs and chemicals	65 84			
McWilliam & Everist	Oranges, 7 crates	27 25			
McColl, Bros & Co	Sal soda, 2,352 lbs	21 17			
Nelson, H. A. & Son	Combs, 54 doz., $50.80; brooms, 45 doz., $93.90; brushes, 7 doz., $27.45; whisks, 5 doz., $5.00; sundry items, $47.07	224 22			
Noble, A. M	Bay mare	100 00			
Noble, Chas	Hay, 6 tons, 1,620 lbs.	59 94			
Osborne, C	Hay, 12 tons, 1,620 lbs.	85 18			
Park, Blackwell & Co.	Butter contract, 2,800 lbs. @ 18¾ c	525 00			
Pugsley, Dingman & Co.	Soap, 3,780 lbs.	141 75			
Porteous, Robt	Horse, $125.00; veterinary's examination, $5.00	130 00			
Polson Iron Works	Putting two tubes in boiler	10 00			
Queen City Oil Co.	Coal oil, 139.07 gals., $18.11; linseed oil, 36.55 gals, $17.54	35 95			
Ramsay, R. H. & Son	Cheese, 2,543 lbs., $241.62; evaporated apples, 500 lbs., $50.00	291 62			
Rogers, The Chas. & Sons Co. Limited	Repairing pillows, $47.60; invalid tables, $13.00	60 60			
Ryan, The Wm. Co.	Butter contract, 7,840 lbs. @ 14c	1,097 60			
do	Eggs, 4,740 doz., $720.90; salt, 65 bbls., $86.50; cheese, 859 lbs., $73.48; turkey, 1,140 lbs., $119.25; chickens, 30 pr., $18.00; ducks, 25 pr., $21.25; beans, 32½ bush., $29.30; barley, 30 bbls., $10825; corn meal, 10 bbls., $29.30; cod fish, 200 lbs., $10 00; hams, 4 only, $6.00; apples, 2 bbls, $6.00; evaporated apples, 1,500 lbs., $140.00; syrup, 41 gals., $32.00; sundry items, $36.54	1,436 77			
Rogers, The Elias Co	Coal contract, 285 tons 1,280 lbs. stove @ $4.27	1,219 68			
do	do 151 tons 1,610 lbs. soft screenings @ $2.13	323 34			
do	do 1,059 tons 650 lbs. large egg @ $4.03	4,269 08			

do	do 107 tons 130 lbs, soft ump @ $2.98	319 05			
Royal Dandelion Coffee Co.	Coffee. 675 lbs	168 75			
Rathbone, G	Sawdust, 119 bbls	10 71			
Royal Oil Co	Engine oil, 92 gals	60 30			
Ritchie, Richard	Hay, 6 1-5 tons, $52.70 ; straw, 1 ton 600 lbs., $5.20	57 90			
Ritchie, John	Hay, 29 tons 1,580 lbs	240 55			
Reid, Sara E	Honey, 420 lbs	29 40			
Rennie, Wm	Seeds	43 35			
Robertson, The James Co., Limited	Castings and repairs, $32.88 ; valves, $22.20 ; gal. iron, 312 lbs., $9.13 ; solder, 50 lbs., $6.25	70 46			
Sundry newspapers	Advertising *re* supplies	120 90			
do	do *re* fuel	102 00			
Sundry persons	Wages steamfitter, tinsmith, etc	102 63			
Swan Bros	Sago, 1,734 lbs., $71.82 ; rice, 500 lbs., $19.38 ; pepper, 50 lbs., $7.50 ; biscuits, $32.22 ; sugar, 10,448 lbs., $483.03 ; syrup, 273 gals., $118.44 ; tea, 1,285 lbs., $346.95 ; salt, 1 bbl., $3.00 ; tapioca, 765 lbs., $34.43 ; sundry items, $55.65	1,172 42			
Simpson, F	Cranberries, 1 bbl., $8.25 ; geese, 402 lbs., $32.16 ; lemons and oranges, $12.50 ; berries, 816 boxes, $49.92 ; cherries, 51 baskets, $43.20 ; plums, 85 baskets, $51.00 ; peaches, 50 baskets, $40.00 ; grapes, 605 lbs., $12.10 ; apples, 5 bbls., $12.50 ; sundries, $10 10	271 73			
Sanderson & Co	Brushes, 8½ doz., $25.20 ; dusters, 4½ doz., $17.40 ; brooms, 2 doz., $10.00	52 60			
St. Michael's Cathedral	Cab hire *re* religious instructions	150 00			
Simmers, J. A	Seeds	23 73			
Steele, Briggs Seed Co	Seeds	10 00			
Sparrow, Geo. & Co	Repairing coils, etc., $24.50 ; labor, $39.65 ; iron, tinware, etc., $8.90	73 05			
Strickland, W. P	Board allowance	37 50			
Stewart & Wood	Glass, $57.10 ; paint, 195 gals., $212.66 ; wax, 106 lbs., $15.90 ; shellac, 2 gals., $5.00 ; alabastine, 100 lbs , $7.50 ; benzine, 40 gals., $8.00 ; oil, lead, putty, etc., $27.09	333 25			
Strathroy Canning Co	Cherries, 10 doz. cans, $17.00 ; plums, 12 doz. cans, $19.20 ; corn, 40 doz. cans, $34.00 ; peas, 10 doz. cans, $8.00 ; beans, 10 doz. cans, $7.00 ; pumpkin, 10 doz. cans, $8.00 ; catsup, 12 doz. cans, $9.60	102 80			
Smith, John B. & Son	Dressed lumber, 6,000 ft. $200 ; clear lumber, 500 ft. $22.50 ; shingles, 17,000, $43.70 ; pine plank, 7,079 ft. $110.53 ; sundries, $9.30	386 03			
Taylor, John & Co	Soap, 119 doz. $62 68 ; laundry soap, 14, 779 lbs. $583.20	645 88			
Toronto Coffee & Spice Co.	Coffee, 550 lbs. $137.50 ; baking powder, 200 lbs. $36.00 ; extracts, lemon and vanilla, $18.00	191 50			
Toronto Railway Co	Car tickets	133 96			
Toronto Electric Light Co.	Light	248 48			
Turner & Porter	Interments	56 00			
Troman, H	Music for patients' dances	34 00			
	Carried forward	65,090 92	32,658 63	.....	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	65,090 92	32,658 63		1,590,454 27
	ASYLUM FOR INSANE, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
Troy Laundry Machinery Co	Duck, 20 yds. $7.00; blanketing, 20 yds. $29.85	36 85			
Vanluven & Co	Laundry soap, 675 lbs	23 63			
Warwick Bros. & Rutter	Printing and binding	105 34			
Wheeler & Bain	Lanterns, 1 doz. $12.00; trough, 400 ft. $30.00; knives, 5 doz. $20.75; granite pans, 38, $12.30; spoons, 13 doz. $32.25; bread pans, 50, $30.00; scuttles, 12 only, $15.00; jars, 2 gross, $15.00; lantern globes, 6 doz. $7.20; iron and tinware, $81.45; solder, 50 lbs. $7.50; crocks, 9, $12.00; labor, $18.00; repairing stove, $7.75; sundry items, $62.63	363 83			
Whillans, Robt.	Grey brick, 5,000, $36.25; cement, 4 bbls. $11.00; fire brick, 1,000, $30.00; lime, gravel, sand, etc., $20.05	97 30			
Waterworks Department	Water	2,975 00			
West Chemical Co	Sanitary fluid, 44½ gals	44 50			
Wright, R. J	Inspecting scales	5 00			
Whaley, Royce & Co	Sheet music	4 99			
Yeigh, Frank	Illustrated lectures	12 50			
Sundry persons	Accounts unenumerated under $10.00	112 49			
			68,872 35		
				101,530 98	
	LONDON ASYLUM.				
	SALARIES.				
R. M. Bucke, M.D	Twelve months' salary as Medical Superintendent	2,000 00			

H. E. Buchan, M.D		do	As stant do	1,100 00			
Frank Beemer. M.D		do	First Assistaut Physician	900 00			
A. T. Hobbs, M.D		do	Second no	800 00			
C. A. Sippi		do	Bursar	1,400 00			
David Rodger		do	Bursar's Clerk	750 00			
D. Mackenzie		do	Storekeeper	1,000 00			
Norval Wanless		do	Assistant Storekeeper	600 00			
James B. Duff		do	Baker	300 00			
W. J. Alston		do	Assistant Baker	216 00			
Geo. Thurling		do	Butcher	360 00			
Alex. Macfie		do	Engineer	740 00			
Geo. Ross		do	Assistant Engineer	400 00			
Andrew Dick		do	Second Assistant Engineer (and board)	420 00			
Wm. England		do	Laundryman	300 00			
Stokers		do	For seven	1,725 26			
Jno. A. Stewart		do	Carpenter	550 00			
Fred. McVean		do	Assistant Carpenter	450 60			
T. Westcott		do	Plasterer and Bricklayer	600 00			
Wm. Noble		do	Painter (board)	420 00			
Jno. Glen		do	Tailor	460 00			
Thos. Lashbrook		do	Shoemaker	300 00			
Wm. Murdock		do	Farmer	600 00			
John Gale		do	Ploughman	240 00			
Farm hands		do	For four	870 00			
Geo. W. Rennie		do	Gardener	450 00			
Jas. Gall		do	Assistant Gardener	300 00			
Richard Flynn		do	Caretaker sewage field	360 00			
M. A. Pope		do	Matron	500 00			
E. B. Martin		do	Assistant Matron	289 59			
Cooks		do	For six	840 00			
Laundresses		do	do four	564 00			
Housemaids		do	do six	720 00			
Penelope Gall		do	Portress and typewriter	180 00			
Maggie Doyle		do	Assistant Portress	100 00			
Agnes Clifford		do	Dairymaid	120 00			
S. Underwood		do	1st Tailoress	168 00			
Mary Hunt		do	2nd do	144 00			
Chief male attendants		do	For three	936 00			
Male do		do	For twenty-nine	7,067 18			
Lillie, Jones	Nine	do	Chief Female Attendant	187 47			
Female attendants	Twelve	do	For thirty-three do	4,543 22			
Annie Roberts		do	Trained Nurse	210 00			
Maud Lockhart		do	Musical Supervisor	165 00			
Female supervisors		do	For six	1,044 00			
Male do		do	For eight	2,148 00			
					38,537 72		
			Carried forward		38,537 72	101,530 98	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		38,537 72	101,530 98	1,590,454 27
	LONDON ASYLUM.—*Continued.*				
	EXPENSES.				
Adams, S. A	Oil, 109 gals	73 75			
Aikins, I. R	Services *re* investigation	25 00			
Allen, S	Vinegar, 548 gals	137 00			
Ashman, Mark	Hay, 11 tons 490 lbs., $73.09 ; threshing grain, 4½ days, $45.00	118 09			
Armstrong, J. P	Blacksmithing and horseshoeing	21 70			
Anderson, J. I. & Co	Postage stamps, $269.75 ; ink, 1 doz. qts., $7.20 ; copy "Kingsford's Canada," $3.00 ; stationery, $19.35	299 30			
Anderson, James	Apples, 30 bbls	45 00			
Advertiser Printing Co	Printing, subscriptions, etc	39 15			
American Express Co	Charges	7 75			
Anderson & Nelles	Drugs and chemicals, $203.20 ; nitrate of soda, 1,232 lbs., $46.20	249 40			
Bowlby Bros. & Co	Plums, 40 doz. cans, $60.00 ; gooseberries, 40 doz. cans, $66.00 ; pine-apples, 8 doz. cans, $18.80; peaches, 75 doz. cans, $187.50; berries, 38 doz. cans, $57.00 ; cherries, 20 doz. cans, $35.00	424 30			
Bailey, A	Turkeys, 553 lbs	44 24			
Blackwell, D. W	Wardrobe, $11.00 ; furniture, etc., $14.25	25 25			
Barkwell, W. S.	Drugs and chemicals	272 30			
Beech, Emma	Powder, 1,200 lbs	10 00			
Brock, T	Fish, 10,299 lbs	751 33			
Beresford, Jas. & Co	Polish, $5.40 ; packing, $8.25	13 65			
Bell Telephone Co	Messages and rent of 'phone	204 63			
Bucke, R. M., M.D	Travelling expenses	109 95			
do	Allowance for furniture and furnishings	98 91			
do	Balance table allowance	283 23			
Brown, J. S. & Co	Boots and shoes, $24.55 ; rubbers, $17.00	41 55			
Brown, Ed	Pattern making	10 00			
Brown Bros. & Co	Trees, 20 apple, $5.00 ; 20 pear, $7.50 ; 10 plum, $3.50 ; 150 peach, $22.50 ; 200 currant bushes, $13.00 ; 25 ornamental, $12.50	64 00			

Burns, Jas. & Son	Blacksmithing	104 81			
Belton, Geo. H	Lath, 1,000 ft., $5.50; pine, 11 M ft., $187.00; flooring, 1,160 ft., $52.20; quarter round, 2 M ft., $15.00; oak, 300 ft., $12.00; posts, 25, $5.00; sundries, $5.25	281 95			
Cameron, A. D. & Son	Coal contract, 1,203 tons 240 lbs. loyal sock @ $4.90, $5,895.29; 53 tons 1,820 lbs. nut @ $4.47, $240.97; 228 tons 300 lbs. stove @ $4.47, $1,019.82; 287 tons 230 lbs. egg @ $4.47, $1,283.39; 1,032 tons 330 lbs. loyal sock @ $4 34, $4.479.59	12,919 06			
Cameron, L. K	Stationery	22 20			
Cowan, Jas. & Co	Glass, $98.50; ground glass, $10 00; shovels, 31, $34.55; scythes, 1½ doz., $13.50; spades, 12, $10.80; snathes, 1 doz., $7.20; wire netting, 35 yds., $4.20; glue, 50 lbs., $9.00; oil, 142 gals., $64.95; whips, 1 doz., $12.00; iron hardware, etc., $52.82	317 52			
Canadian Packing Co.	Hams. 495 lbs., $55.62; slaughter-house refuse of 58,623 hogs. $293.13	348 75			
Clarke, Jno	Boots and shoes, 226 pair, $417.60; slippers, 36 pair, $46.80	464 40			
Canada Moss Co	Bedding	147 72			
Central Prison Industries	Flannel, 1,720 yds., $533.50; shirting, $165.90; petticoating, $240.18: tweed, 1,075 yds., $538.00: boots and shoes, 378 pair, $600.70	2,078 28			
Cairncross & Lawrence	Drugs and chemicals	319 31			
Canadian Express Co.	Express charges	31 25			
C. P. Railway	Freight charges	2 75			
Cook, J. B.	Services as accountant, 28 days @ $2.20	61 60			
City Gas Co.	Gas	2,556 90			
Cotter, James	Turkeys, 370 lbs., $29.60; rental for right of way, $25.00	54 60			
Craig, W. J	Pine, 2 M. ft., $36.00; dressed pine, 8,794 ft., $395.73	431 73			
Cameron, A. D. & Son	Land tile, 1 M. ft., $45.00; cement, 110 bbls., $318.50; buggy finish, 20 bbls., $80.00	443 50			
Can. Bank of Commerce	Tea, 2,349 lbs	469 80			
Courtier, Francis	Oats	45 00			
Clark, Thomas	Straw, 16 tons, 740 lbs	57 29			
Catholic Record	Printing, etc	19 25			
Carveth, J. A. & Co.	Books	22 25			
Common Sense Mfg. Co.	Vermin exterminator	10 75			
Darch. J. & Sons	Repairing harness, etc., $47.50; saddlery supplies, $2.70	50 20			
Dayman, Wm. H	Baskets	24 00			
Dewar, P.	Straw, 5 tons, 1,240 lbs.	19 67			
Dominion Express Co.	Express charges	3 15			
Diamond Glass Co	Bottles, 7 gross	19 31			
Diprose, Jno.	Tea, 366 lbs	95 16			
Durham, Jas.	Straw, 5 tons, 110 lbs	17 69			
Dufton, A. C.	Yarn, 266½ lbs	119 93			
Elliott, Marr & Co.	Barley, 300 lbs., $6,88; prunes, 2,099 lbs., $137.51; tomatoes, 12 cases, $27.60; tobacco, 1,858½ lbs., $829.64; matches, 16 cases, $37.60; blueing, 240 lbs., $40.80; candles, 36 lbs., $3.78; pails, 7 doz., $10.60; starch, 1,646 lbs., $116.66; brushes, 5				
	Carried forward	24,929 26	38,537 72	101,530 98	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	24,929 26	38,537 72	101,530 98	1,590,454 27
	LONDON ASYLUM.—*Continued.*				
	EXPENSES.—*Continued.*				
Elliott, Marr & Co.—*Continued*	doz., $20.34; syrup, 69 gals., $27.66; mustard, 27 jars, $20.25; cheese, 702 lbs., $70.20; blacking, 1 gro., $9.00; biscuits, 1,008 lbs., $10.08; sugar, 27,419 lbs., $1,256.57; rice, 1,000 lbs., $37.50; tapioca, 150 lbs. $5.62; raisins, 1,260 lbs., $73.50; currants, 739 lbs., $48 74; dried apples, 5 bbls., $34.40; pipes, 14 doz., $21.90; sal soda, 336 lbs., $6.72; sundry groceries, etc., $27.46	2,881 01			
Element, W. J.	Plaster, $10.75; whiting, $17.11; lath, one thousand ft., $5.00; cement, $68.25; sundries items, $12.73	113 84			
Evans, J. P	Gauge cocks	15 50			
Flaherty, M	Turkeys, 444 lbs	35 52			
Foster, J. G. & Co	Directories	9 00			
Ferguson, Jno. & Sons	Cane, 55 lbs., $22.00; reed, 55 lbs., $22.00; sundry items, $25.60	69 60			
Free Press Ptg. Co	Subscription	12 00			
Fitzmaurice, B. A	Flower pots, $57.25, assorted	173 50			
Gunn, D. Bros. & Co	Butter contract, 10,262½ lbs., at $14.90	1,528 93			
Green, Jno. & Co	Caps, 10, $5.60; hats, 6 doz., $12.32; ribbon, 274 yds., $27.40; lace, $38.90; needles, $5.00; cotton, 75 yds., $13.50; sundry items, $9.90	112 62			
Gerry, Wm	Oak, 250 ft., $5.00; moulding, $3.80	8 80			
Gammage, J. & Sons	Seeds	75 73			
Gorman, Eckert & Co	Coffee, $1,264.92; pepper, $55.00; allspice, 100 lbs., $20.00; vanilla and lemon, $15.00; nutmegs, $9.50; sundries, $26.65	1,391 07			
Gurney Foundry Co	Radiator tops, 2, $15.00, circle grate, $5.50	20 50			
Girvin, D	Lamb, 90 lbs., $13.50; Veal, 2,894 lbs., $175.04	188 54			
Gurd & Co	Brooms, 12 doz	36 00			
Gill Soap Co	Laundry soap, 3,414 lbs	184 15			
G. T. Railway	Freight charges	33 45			

G. N. W. Telegraph Co..	Telegrams	9 62			
Gall, Maggie	Services as temporary attendant	25 00			
Gonyon, E	Expenses recovering eloper	6 90			
Gillean, Thos	Magnifier, $2.50; alarm clocks, 2, $2.75	5 25			
Hunt Bros	Flour contract, 1,619 bbls. at $4.47	7,236 93			
Hay, Thos. E	Butter contract, 819 lbs. at 17½c	143 32			
Heaman, W. & Son	Lime, 40 bbls., $27 00; laster, 6 bbls., $7.50; plaster Paris, 8 bbls. $18.00; fire brick, 500, $20.00; sundries, $2.90	75 40			
Hobbs, A. T	Travelling expenses, $11.20; to purchase surgical instruments, etc., $200.00	211 20			
Hartz, J. F	Medical comforts	19 90			
Hueston, R	Cab hire *re* religious instructions	82 00			
Hinton & Rumball	Interments, $144 00; furniture, $5 50	149 50			
Hamilton, A. M. & Son..	Table salt, $60.00; split peas, 15 bags, $26.25; corn chop, 1,000 lbs., $9.00; linseed meal, 3 bags, $8 00; oats, 494 bush., $183.84; relled wheat, 80 bbls., $226.00; bran, 1,000 lbs, $6.25; corn meal, 30 bbls., $80.00; potatoes, 5 bags, $5.50; flonr, $15.00; sundries, $96.51; land salt, 15 tons, $71.25; seed oats, 100 bush., $45.00..	832 60			
Hartz, The J. F. Co	Surgical instruments	6 45			
Heaman, Geo	Blacksmithing, etc	62 60			
Heighway, F. W	Harness repairs	23 70			
Hunter, R	Purchase of meat	12,154 15			
Heeson Grate Bar Co	Two sets bars	124 00			
Husband, Jas. & Son	Honey, 658 lbs	52 64			
Hoskin & Malloch	Window guards, $80.00; repairs, $1.25	81 25			
Howe, Jos	Returning eloper	5 00			
Hobbs, Jno	Brooms, 15 doz	45 00			
Hiscott, W. E	Sheet music	7 10			
Hobbs, R	Expenses recovering eloper	4 00			
Hobbs Hardware Co	Erasers, $7.88; coal oil, $4.32; benzine, $12.04; Hose, 150 ft.. $12.50; oil, 46 gals., $35.10; Jeye's fluid, 43½ gals. $58.50; mower, $4.50; Champ pads, 1 doz., $6.25; sundry hardware, $31.86	172 95			
Hodgins, F. B	Straw, 1 ton, 1,720 lbs	6 97			
Imperial Oil Co	Paraffine wax, 1,303 lbs	104 24			
Jones, Paul J	Fish, 18,777 lbs	1,220 50			
Johnson J	Wood contract, 36¼ cords @ $4.40	159 50			
Johnson, J. L	Chambers, 101⅔ doz., $353·61; dinner set, $55.00; tumblers, 130 doz., $97.50; cups, 24 doz., $19.00; bowls, 12 doz., $8.40; china, glassware, etc.. $5,70	539 21			
Johnston, Chas. D	Boots and shoes, 254 pair	601 75			
Jarvis, A. J	Apples, 8 bbls	22 00			
Kingston Asylum	Scrubbers, deck and hand, 105 doz	228 92			
Liddicott, E. L	Syrup, 750 lbs	60 00			
Luce J	Potatoes, 22 8-9 bags	14 88			
Leith Geo	Oatmeal contract, 120 bbls. @ $3.42	410 40			
do	Butter contract, 1,147 lbs. @ 20¼c	232 27			
	Carried forward	56,956 12	38,537 72	101,530 98	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	56,956 12	38,537 72	101,530 98	1,590,454 27
	LONDON ASYLUM.—*Continued.*				
	EXPENSES.—*Continued.*				
Leith, Geo	Flour, 3 bbls. $12.75; Salt, 35 bbls., $38.50; dairy salt, 6 bbls., $16.50; wheat, 800 lbs., $10.95; corn meal, 20 bbls., $46.00; corn chop, 7 tons 940 lbs., $127.65; potatoes, 2,133 bags, $1,642.07; bran, 26 tons, 200 lbs, $328.92	2,223,34			
Lewis F	Hay, 11 tons 1,790 lbs	77 32			
Linscott Publishing Co	Copy of "Canada," Vol. 1 and 2	14 00			
Lewis, R.	Linseed oil, 141⅝ gals., $78.10; dryer, 10 gals., $20.00; turpentine, 127 gals., $76.00; benzine, 130¾ gals., $22.26; shellac, 10 gals., $30.00; varnish, 25 gals., $67.75; white lead, 4,500 lbs., $278.00; ochre, $12.00; paint, $42.20; brushes, $23.00; putty, 1 bbl., $13.80; iron, hardware, etc., $58.75	721 86			
Loughton, Wm	Hay, 1,790 lbs	5 03			
London Soap Co	Soap	350 38			
London Shoe Co	Boots and shoes, 300 pairs	308 40			
London Street Ry. Co	Fares for patients to "Western Fair"	8 80			
London Farm Exchange account	Meat, 5,893 lbs	353 58			
London *Daily News*	Subscription	3 00			
London Auer Light Co	Lights, etc	31 75			
London Ptg. and Litho. Co.	Lithographing 10,000 watchmen's dials	40 00			
Lion Compressed Yeast Co.	Yeast, 125 lbs	33 77			
Lacey, R. F. & Co	Shoe leather, $168.16; sundries, $16.55	184 71			
Laidley, Watson Shoe Co.	Boots and shoes, 295 pairs	554 25			
Leonard, E. & Sons	Castings	13 45			
Langford, W. A	Half maintenance for school, children of asylum officers	50 00			
London Hardware Co.	Lard oil, 104½ gals., $88.83; sanitary fluid, 129 gals., $174.15; rubber hose, $6.66; red lead, 50 lbs., $4.00; brushes, $64.80; japan 5 gals., $5.00; metal, 30 lbs., $15.00; iron, hardware, etc., $21.71.	380 15			

Mann, J. & Sons	Coal, contract, 30 tons, 1880 lbs., lump @ $3.25, $100.56 do 19 tons, 1860 lbs., egg @ $5.10, $101.64	202 20			
Malloch, Wm. & Co	Iron pipe, 1,088 ft., $53.90 ; valves, 5, $10.70 ; iron and brass cocks, 26, $29.60 ; chair rollers, $13.50 ; snow shovels, $8.40 : mineral wool, 2 bags, $8.00 ; hinges, $8.00 ; seat ends, 24, $32.20 ; hot and cold taps repaired, $16.40 ; sundry hardware, etc., $70.86	251 56			
Mountjoy, R.	Lemons, 39½ doz., $9.88 ; oranges, 3 boxes, $12.60	22 48			
Murphy, J. B	Lard, 100 lbs., $8.00 ; ham, 128 lbs., $14 51	22 51			
Marshall, Jno. & Co	Mitts, 33 doz., $165.00 ; hats, 42⅝ doz., $99.30 ; rubber coats, $12.35 ; sundries, $3.67	280 32			
Marshall, G. & Co	Tea, 2,065 lbs	545 23			
Muir & Co	Yarn, 348 lbs	174 00			
Macfie, Alex	Travelling expenses	3 00			
Milburn, H. J. and Co	Surgical instruments	8 85			
Murdock, R. J.	Apples, 6 barrels	9 00			
Masuret M. & Co	Biscuits, 3,200 lbs., $96.00 ; Rice, 7,063 lbs., $280.95 : sugar, 21,412 lbs., $983.59 ; honey, 54 gals., $17.82 ; syrup, 45¼ gals., $18.10 ; tobacco, 1,224½ lbs., $808.17 ; raisins, 1,036 lbs., $58.66 ; blueing, 144 lbs., $24.48 ; currants, 807 lbs., $51.43 ; mustard, $20.00 ; tapioca, 287 lbs., $10.41 ; soap, 2,800 lbs., $84.00 ; sundry groceries, etc., $17.76	2,471 37			
Mason & Dudley	Repairs to vehicles	26 00			
Meek, A. J	Tuning and repairing piano	6 00			
M. C. Railway	Freight charges	13 21			
Mayo, Wm. & Co	Rolled wheat, 10 bbls	25 00			
Massey-Harris Co., Limited	Castings and repairs	16 70			
May, Samuel & Co	Repairs to billiard table, &c	68 39			
McLeod, N	Poultry, $17.58 ; cheese, 2,199 lbs., $190.99 ; tea, 240 lbs., $60.00 : apples, 1 bbl., $2.50 ; potatoes, 3 bags, $2.25 ; hops, 30 lbs., $7.50 ; sundries, $2.10	282 92			
McDonald, E. D	Iron pipe, 400 ft , $23.50 ; valves, 6, $15.00 ; sundry hardware, $20.25	58 75			
McMurphy, D	Syrup, 18 gals	15 30			
McRoberts, D. H	Hay, 4 tons, 1,510 lbs., $30.90 ; apples, $2.50	33 40			
McClary Mfg. Co	Water locks for range	18 00			
Needham, C. F	Heating fixtures, $8.37 ; castings, etc., $10.45	18 82			
O'Mara, M. F	Bacon, 307½ lbs., $35.74 ; lard, 600 lbs., $52.00	87 74			
O'Meara, P	Cab hire *re* religious instruction	76 00			
Oliver, K. E	Entertainment	10 00			
Ontario Publishing Co	*Ontario Gazette*	5 00			
Perrin° D. S. & Co	Biscuits, 1,260 lbs., $83.32 ; confectionery, 471 lbs., $32.97 ; sundries, $9.02	125 31			
Pavey, A. E & Co	Tweed, 1,919¾ yds., $1,247.87 ; lining, 40½ yds., $5.27 ; silesia, 122½ yds., $22.83 ; serge, 514½ yds, $1,363.43 ; canvas, 522½ yds., $83.60 ; pocketing, 40 yds, $5.20 ; Italian, 81 yards, $54.00 ; buttons, 18 grs., $17.00 ; sundries, $1.45	2,800 62			
Partridge, T	Pipe fittings, $38.57 ; valves, $11.45 ; post, $10.00 : castings, etc., $12.35	72 37			
	Carried forward	70,049 96	38,537 72	101,530 98	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	70,049 96	38,537 72	101,530 98	1,590,454 27
	LONDON ASYLUM.—*Continued.*				
	EXPENSES—*Continued.*				
Park, G	Ham, 138 lbs., $15.18 ; lard, 100 lbs., $8.00	23 18			
Postmaster	Rent of box	6 00			
Queen City Oil Co	Oil	40 43			
Reid Bros. & Co	Stationery, magazines, subscriptions, etc., $298.55 ; advertising, printing, etc. $56 50 ; amusements, $43.25 ; sundries, $29.40	427 70			
Robinson, Little & Co	Silesia, 106½ yds., $17.19 ; carpet samples, $34.65 ; flannelette, 381¼ yds., $24.96 ; carpet, 5 ends, $2.35 ; shirting, 7,398 yds., $726.11; brooches, 4 doz., $7.31 ; ticking, 610 yds., $88.38 ; dowlas, 314 yds., $44.09 ; print, 3,236½ yds., $323.65 ; twist, $8.00 ; linen, 192 yds., $28.80 ; braces, 8 doz., $176.60 ; sicilian, 55 yds., $20.62 , combs, 137 doz., $127.73 ; quilts, 219 only, $225.00 ; moleskin, 52 yds., $19.50 ; velour, 81 yds., $11.75 ; muslin, 222 yards, $41.52 ; blankets. 202. $67.20 ; angola, 214 yds, $21.42 ; table linen, 1,120 yds., $422 89 ; pique, 39½ yds., $9.88 ; sateen, 36 yds, $5.40 ; crash, 1,328 yds., $126.91 . canvas, 507 yds., $139.43 ; sheeting. 4,239 yds., $574.96 ; dress goods, 111⅜ yds., $24 79 ; towelling, 528½ yds., $83.02 ; towels, 2 doz., $7.20 ; cretonne, 107 yds, $19.80 ; sundry dry goods, etc., $189.70	3,461 81			
Reid, Jas. & Co	Table spoons, 36 doz., $60.60 ; iron spoons, ½ gross, $7.50 ; latches, 3 doz., $15.75 ; nails, 25 kegs, $54.60 ; scrub brushes, 1 doz., $6.00 : hammers, ½ doz., $4.80 ; hose, 50 ft., $6.00 ; irons, 1 doz., $3.75 ; door knobs, 2 doz., $14.00 ; screws, 23 gross, $20.74 ; sash fasts, 2 doz., $5.50 ; planes, 1 set, $7.25 ; wire cloth, 44¼ yds., $8.69 ; sash cord, $10.33 ; barrows, 8, $12.00 ; hinges, $10.38; hooks, $3 75 ; keys, 12 doz., $15.00 ; iron screens, 18, $31.50 ; sundry hardware, $163.40	461 54			
Robson, W	Turkeys, 234 lbs	18 79			
Rutter, C. I	Tea, 885 lbs	238 95			

Rennie, Geo. W	Music supplied	34 00			
Ryckman, J	Services as temporary attendant	207 10			
Rowe, Thos	Tweed, 245 yds	134 68			
Robinson, Geo	Hay, 8,975 lbs	26 92			
Ryan & Russell	Groceries	13 00			
Russell, E. H. & Co	Zinc	8 00			
Scatcherd, E	Wood contract, 44½ cords at $4.75	211 37			
Sundry newspapers	Advertising *re* supplies	126 75			
do	do *re* fuel	134 00			
Struthers, R. C. & Co	Cotton, 12,822 yds., $883.97; print, 878 yds., $81.82; table linen, 66 yds., $47.07; ticking, 1,180 yds., $174.79; silesia, 214 yds., $14.98; lining, 109 yds., $10.35; shirting, 3,296 yds., $330.83; sheeting, 333 yds., $28.35; towelling, 458 yds., $45.15; linen, $43.16; muslin, 412½ yds., $51 84; braces, 7⅔ doz., $13.41; silk, 362¼ yds., $23.53; buttons, 4 gro., $6.80; warp, 60 yds., $45.00; thimbles, 4 gro., $4.00; denim, 200 yds., $27.56; laces, $5.85; wincey, 982½ yds., $98.25; cretonne, 123 yds., $24.07; quilts, 366 only, $329.40; thread, $100.03; sundry dry goods, $104 94	2,495 15			
Saunby, J. D	Wheat, 40 bbls., $113.00; chop, etc., $19.74; sundries, $5.15	137 89			
Stevenson, Jno	Cleaning tank and chimneys	51 60			
Sanborn, G. W. & Co	Tea, 1,847 lbs	498 69			
Sippi, C. A	Travelling expenses	11 45			
Stanfield, Jas	Hay, 27 tons, 690 lbs	172 44			
Shuff, J. G	Drugs and chemicals	194 73			
Sutton, The Wm. Compound Co	Compound, 1 bbl	32 40			
Scandrett, J. W. & Co	Medical comforts	27 35			
Scandrett Bros.	do	18 60			
Screaton, A. & Co	Rugs, 5, $26.00; curtains, 1 pr., $5.00; mats, 10, $10.00; carpet, 322 yds., $292.18; matting, 58 yds., $41.95; linoleum, 81½ yds., $94.31; blind cloth, 80 yds., $16.00; felt, 160 yds., $14.00; sundries, $7.95	507 39			
Smith Bros	Furnishings	11 54			
Sage's livery	Cab hire	12 00			
Stevely, Wm. & Son	Lanterns, 19, $25.00; mugs, 24 doz., $42.30; tin, $9.50; iron, $57.31; kettles, ½ doz., $10.50; charcoal, 50 bush., $10.00, jugs, ½ doz., $5.40; chambers, 8 doz., $124.00; iron, tinware and sundry items, $87.94	371 95			
Shuttleworth, J. R	Apples, 66 bbls	198 00			
Stroyan, A. G	Livery	51 00			
Sifton & Co'y	Subscriptions	56 60			
Strong, W. T. & Co	Drugs and chemicals, $497.63; baking powder, 25 doz., $78.00; lint, 10 yds., $7.50; marking ink, $38.40; gauze, 422 yds, $69.50; regenerator, 1 only, $28.50; solutions, $12.60; plaster, 75 yds., $32.90; thermometers, 1 doz., $9.00; syringes, 2 doz., $21.00; hot water bottles, 7, $11.50; fly paper, $32 39; Paris green, 25 lbs., $6.25; soap, 6 doz., $8.10; sundries, $22.18	875 45			
	Carried forward	81,348 41	38,537 72	101,530 98	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	81,348 41	38 537 72	101,530 98	1,590,454 27
	LONDON ASYLUM.—*Continued.*				
	EXPENSES.—*Continued.*				
Talbot, A. & Co	Printing, etc., $47.25 ; amusements, $9.00	56 25			
Turner, Louis	Flour contract, 113 bbls. at $4.23, $477.99 ; 12 bbls. at $4.29, $52.68	530 67			
Tanton, J. & Son	Oatmeal, 5 bbls	17 20			
Taylor, Geo. & Son	Forks, 1½ doz., $13.50 ; glue, 50 lbs., $7.50 ; rakes, 1½ doz., $8.25 ; hoes, 3 doz., $15.50 ; leather belting, $12.60 ; iron, hardware, etc., $34.97	92 32			
Tennent, J. H	Veterinary supplies	17 50			
Trebilcock, Chas	Turkeys, 219 lbs	17 52			
Trebilcock, Thos	Pasturage for cows	225 00			
Trebilcock, J. C	Eggs, 3,535 doz.. $576.85 ; turkeys, 221 lbs., $25.14 ; cheese. 8,640 lbs., $886.28 ; geese, 915 lbs., $73.20 ; sundries, $11.25	1,572 72			
Tuckey, John	Turkeys, 396 lbs	31 68			
Thirsk, Wm	Travelling expenses	5 90			
Tackaberry & Co	Mail bags	12 00			
Vanluven & Co	Soap, 5,855 lbs	278 09			
Virtue & Co	Books, Historic Characters, $35.00; Life of the Queen, 19 parts, $11.40	46 40			
Wartman & Ward Mfg. Co.	Repairs to ensilage cutter, $3.75 ; pump, $4.00 ; sundries, $6.04	13 79			
Wenger, Aaron	Butter contract, 26,126 lbs. at 19½c	5.094 59			
Wickens, A. M	Travelling expenses inspecting boilers	15 00			
Warwick Bros. & Rutter	Stationery, printing and binding	17 20			
Welford Bros	Twine, 155 lbs., $31.00 ; whisks, 2 doz., $3.00 ; brooms, 60 doz., $180.00 ; sundries, $21.86	235 86			
Williams, The R. S & Sons Co	Sheet music	41 20			
Willis, E	Corn, 5,880 lbs	29 40			
Wakeling, C	Straw, 8,040 lbs	14 07			
Westman, A	Chain, 424 feet	12 72			
Walsh, P	Oil, 8 bbls	57 60			

Wilson, Jas. & Co.	Medical comforts	21 25			
Western Broom Co.	Brooms, 10 doz.	30 00			
Westcott, Thos.	Hay, 4,100 lbs.	110 25			
Yeo, N. F.	Cups, 20 doz., $15.00; plates, 15 doz., $15.00; vegetable, 1 doz., $9.00; jugs, 1 doz., $6.00; basins, 1 doz., $6.00; tumblers, 9½ doz, $9.50; china, glassware, etc, $1.50	62 00			
Yake, Daniel	Apples, 4 bbls.	10 00			
Yeo, A. P.	Plates, 116 doz., $107.90; saucers, 40 doz., $12.00; ewers, 2 doz., $12.00; cups, 146 doz., $116.00; bowls, 42 doz., $60.40; dishes, 2 doz., $14.40; glasses, 15 doz., $6.00; soap, 1 doz., $3.00; platters, 1½ doz., $12.00: spittoons, 32, $22.25; basins, ¾ doz., $4.80; globes, 9 doz., $27.00; china, glassware, etc, $78.25	476 00			
Sundry persons	Accounts unenumerated under $10.00	79 42	90,482 01		
				129,019 73	

ASYLUM FOR INSANE, KINGSTON.

Salaries.

C. K. Clarke, M.D	Twelve months' salary as Medical Superintendent	2,000 00			
J. M. Forster, M.D	do Assistant do	1,100 00			
J. Webster, M.D	do do Physician	900 00			
W. Anglin	do Bursar	1,300 00			
A. McLean	do Steward	600 00			
J. McManus	do Storkeeper	750 00			
W. Potter	do Engineer	740 00			
J. Graham	do Assistant engineer	350 00			
Stokers (3)	do	737 50			
W. Cochrane	do Clerk	900 00			
J. Dennison	do Carpenter	550 00			
Geo. Watson	do Tailor	500 00			
T. W. McCammon	do Baker	450 00			
W. Carr	do Gardener	400 00			
H. Ross	do Farmer	400 00			
W. Madill	do Musical instructor	300 00			
J. Davidson	do Chief attendant	400 00			
Supervisors, male (7)	do	1,980 00			
Attendants, male (16)	do	4,600 00			
Night watches (2)	do	600 00			
T. McGuire	do Butcher	300 00			
A. McIver	do Laundryman	290 00			
W. Woods	do Messenger	216 00			
J. P. Piercey	do Matron	500 00			
T. Gallagher	do Assistant matron	300 00			
	Carried forward	21,163 50	.....	230,550 71	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	21,163 50	.....	230,550 71	1,590,454 27
	ASYLUM FOR INSANE, KINGSTON.—*Continued.*				
	SALARIES.—*Continued.*				
M. E. DePencier	Twelve months' salary as Trained nurse	210 00			
B Trendelly	do Musical instructress	192 00			
Female supervisors (6)	do	1,001 15			
Female attendants (13)	do	1,911 27			
Cooks (2)	do	300 00			
M. McDonald	do Seamstress	120 00			
F. Stoness	do Portress	120 00			
Laundresses (2)	do	276 00			
Maids (4)	do	480 00			
			25,773 92		
	EXPENSES.				
Anglin, S. & Co	Cedar, 406 ft., $18.77; hemlock, 2,000 ft. $20.00; cartage. $1.50	40 27			
Anglin, Wm	Allowance for rent, $150.00; to pay militia department rent of land, $10.20	160 20			
Anderson Bros	Sugar, 3,096 lbs., $127.76; tea, 355 lbs., $103.29; coal oil, 223 gals., $44.86; eggs, 208 doz., $26.90	302 81			
American Journal of Insanity	Subscription	10 00			
American Medico-Psychological Association	do	10 00			
Abernethey, A	Boots and shoes	8 05			
Aylesworth, J. H	Hay, 12 tons 1,730 lbs., $84.97; straw, 2,674 lbs., $5.34	90 31			
Brown, John	Lime, 392 bushels	70 66			
Brame, H	Chair seats, 6 dozen	16 56			

Bell Telephone Co.	Potatoes, 58 bags	26 30			
	Rent of phone and messages	89 40			
Crawford, James	Butter contract, 194 lbs., creamery @ 20c	38 80			
do	do 195 lbs. dairy .15c	29 25			
do	Oatmeal, contract, 2 bbls. @ $3.60	7 20			
do	Split Peas contract, 8 bbls. @ $3.25	26 00			
do	Apples, 26 bbls., $65.50; cheese, 418 lbs. $37.62; tobacco, 150 lbs. $78.00; eggs, 74 doz., $14.53; sugar, 4,469 lbs., $192.82; tea, 518 lbs., $145.04; mustard, 50 lbs., $10.00; soap, $18.50; laundry starch, 204 lbs., $12.24; carrots, 14 bags, $7.00; turnips, 9 bags, $4.50; onions, 10 bags, $8.40; rice, 650 lbs., $25.00; barley, 1 bbl., $4.50; baking powder, 13 lbs., $7.50; salt, 10 bbls., $11.10; currants, 135 lbs., $9.45; peel, 28 lbs., $6.30; syrup, 1,303 lbs., $45.60; sundries, $38.35	741 95			
Crawford, R.	Wood, 16 cords	56 00			
Craig, W. G. & Co.	Coal contract, 251 tons, 980 lbs., small egg, at $3.74	940 57			
	28 tons, 130 lbs., stove, at $3.74	104 96			
	28 tons, 170 lbs., chestnut, at $3.74	105 04			
	1,331 tons, 1'810 lbs., large egg, at $3.49	4,648 35			
	390 tons, 1,760 lbs., hard screenings, at $1.75	684 04			
Canadian Journal of Medicine and Surgery	2 half tones of buildings	5 25			
Canadian Medical Review	Subscription	4 00			
Canada Hay Co.	Hay, 38 tons, 1,258 lbs	270 40			
Curtis, A.	Hay, 8,500 lbs	27 63			
Campbell Bros.	Mitts, 6 doz., $42.00; caps, 4 doz., $36.00; felt hats, 6 doz., $39.00; straw hats, 12 doz., $15.90	132 90			
Cataraqui Cemetery Co.	Interments	88 00			
Corbett, John	Hockey sticks, 3 doz	12 00			
Chown, A. & Co.	Oil, 131 gal., $78.94; glue, 10 lbs., $4.00; turpentine, 131 gals., $80.60; shellac, 3 gals., $10.00; brushes, 1 doz., $18.00; varnish, 5 gals, $6.25; looking-glasses, $7.50; cast steel, 138 lbs., $17.38; broom twine, 40 lbs., $24.00; white lead, 1,600 lbs., $110.50; moss, 100 lbs., $12.50; iron, 1,634 lbs., $33.91; glass, $58.50; garden tools, etc., $49.35; lawn mowers, $13.00; Paris green, 50 lbs., $12.50; iron hardware, etc., $135.81	672 74			
Campbell, J.	Postage stamps	132 00			
Canadian Express Co.	Express charges	7 65			
Clarke, C. K., M.D.	Allowance *re* furniture and furnishings	96 62			
do	Balance table allowance	378 31			
do	Travelling expenses	9 45			
Cook, John B	Services as accountant	48 40			
Coxworthy, George	Expenses recovering eloper	8 79			
Couper, D.	Tea, 384 lbs., $107.52; sugar, 2,889 lbs., $118.49; raisins, 112 lbs., $7 84; currants, 138 lbs., $8.63; pepper, 70 lbs., $12.50; turnips, $7.63; rice, 474 lbs., $18.96; baking powder, $10.50; soap, 5 boxes, $15.00; pails, 3 doz., $6 00; tubs, 2, $3.00; salt, 4 bbls., $4.40; tobacco, 112 lbs., $50.40; starch, 126 lbs., $6.30; sundry items, $10.60	387 77			
	Carried forward	10,488 63	25,773 92	230,550 71	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	10,488 63	25,773 92	230,550 71	1,590,454 27
	ASYLUM FOR INSANE, KINGSTON.—*Continued.*				
	EXPENSES.—*Continued.*				
Crumley Bros	Mitts, 12½ doz., $37.50; towels, 18 doz., $49.50; factory cotton, 901 yds, $66.45; cotton, 340 yds., $33.98; pillow cotton. 1,012 yds., $195.48; spools, 5 gross, $39.60; print, 654 yds., $71.78; butter cloth, 188 yds. $9.40; combs, 6 doz., $10.50; thread, 12 doz., $7.20; yarn, 71 lbs., $28.40; red cotton, 35 yds., $5.29; lustre, 43 yds., $26.88; linen, 250 yds., $67.50; roller linen, 259 yds., $32.38; buttons, etc., $8.70; sundry items, $13.35	703 89			
Central Prison Industries.	Flannel, 531 yds., $133.25; braces, 24 doz., $57.85; tweed, 203 yds., $101.90	293 00			
Carson Bros	Feed, 15 tons $270.00; bran, 3 tons, $42.00; shorts, 200 lbs., $2.00; empty bags, 10.35	324 35			
Carnovsky, W. H	Fish, 62 lbs., $6.20; berries, $7.60	13 80			
C. P. R. Telegraph Co	Telegrams	4 53			
Craig, A	Turnips, 35½ bags	10 65			
Craig, Wm	Turnips, 35½ bags	10 65			
Cennek, William	Manure, 18 loads	18 00			
Canadian Locomotive and Engine Co	Retorts, 2 sets	136 76			
Craig, J. and Co	Berries, $11,73; jars, $10.35	22 08			
Deeks, W. A. and Son	Blacksmithing	108 14			
Doyle, James	Veal, 530 lbs., $28.20; mutton, 889 lbs., $54.50; lamb, 171 lbs., $15.02	97 72			
Deaf and Dumb Institution	Boots and shoes	198 20			
Dominion Express Co	Express charges	3 85			
Davidson, T	Masonry, 50 days at $2 50	125 00			
Dobbs, J. R. C. & Co	Cleaning typewriter	7 50			
Elliott Bros	Gas fixture, $9.50; valves, $31.36; leather belting, 50 ft., $19.40;				

	lace leather, $4.03 ; rubber cups, $5.60 ; iron pipe, 40 ft., $3.40 ; castings, $2.00 ; pipe fittings, etc., $27.29	102 58			
Eaton, The T. Co., Ltd	Curtains, 16 pairs	33 45			
Fisher, Joseph	Corn, 50 bush., $27.50 ; potatoes, 50 bush., $20.00 ; timothy and clover, $8 00 : sundries, $10.35	65 85			
Farm Exchange account	Pork, 7,270 lbs., $435.82 ; veal, 130 lbs., $7.80 ; lambs, 10, $25.00 ; mutton, 56 lbs., $3.36 ; sundries, $2.20	474 18			
Fowler, Michael	Turnips, 50 bags	17 50			
Ford, George	Straw, 7,260 lbs	10 89			
Fisher, Joseph	Seeds	6 90			
Gill Soap Co	Laundry soap	15 52			
Gilbert, J	Sugar, 2,686 lbs., $110.93 ; tea, 396 lbs., $110.88 ; syrup, 645 lbs., $20.96 ; salt, 4 bbls., $4.60 ; vinegar, 43 gals., $12.90 ; currants, 169 lbs., $11.83 ; laundry soap, $45.00 ; blacking, ½ gro., $3.50 ; barley, 100 lbs., $9.00; rice, 223 lbs., $8.92; sundry items, $11.10	349 62			
G.N.W. Telegraph Co	Telegrams	10 22			
Grand Trunk Ry	Freight charges	15 95			
Greenwood, F	Hay, 60 tons, 1,770 lbs., $365.31 ; straw, 22 tons, $87.90	453 21			
Going, S	Hay, 3 tons	18 00			
Gardiner, F	Veal, 265 lbs	15 90			
Hunt Bros	Flour contract, 1,004 2-5 bbls. at $4.59	4,610 20			
Hunter, R	Purchase of meat	8,244 60			
Hardy & Co	Ribbon, 200 yds., $19.98 ; lace, 248 yds., $21.26 ; ticking, 207 yds., $38.44 ; cotton, 1,230 yds., $84.10 ; pillow cotton, 504 yds., $65.59; shirting, 864 yds., $94.25 ; duck, 60 yds., $8.78 ; table linen, 189 yds., $81.27 ; linen, 100 yds., $27.50 ; print, 326 yds., $32.65 ; thread, 14 doz., $7.00 ; sundries, $22.64	503 46			
Halligan & Co	Tea, 313 lbs., $90.90 ; sugar, 2,437 lbs., $107.73 ; laundry soap, $5.00 ; barley, 1 bbl., $4.50 ; pepper, 40 lbs., $7.20 ; mustard, 80 lbs., $18.50 ; baking powder, 22 lbs., $11.00 ; tobacco, 100 lbs., $42.00 ; rice, 474 lbs., $18.96 ; sundries, $12.00	317 79			
Hiscock, Joseph	Sugar, 3, 745 lbs., $157.99 ; tea. 453 lbs., $130.67 ; baking powder, 25 lbs., $13.25 ; rice, 474 lbs., $18.96 ; grapes, 600 lbs., $7.50 ; berries, $10.08 ; pepper, 50 lbs., $7.50 ; vinegar, 40 gals., $12.00 ; barley, 2 bbls., $8.00 ; fruit, $12.60 ; currants, 200 lbs., $10.00 ; syrup, 74 gals, $41.40 ; sundry items, $9.75	439 70			
Harrison, T. F. & Co	Brass bed, $15.00 ; dresser, $8.00 ; hair, 100 lbs., $45.00 : repairs to chairs, $1.50	72 50			
Hilton, Thomas	Repairs to harness, etc	29 80			
Hamer, J	Testing and repairing scales	7 00			
Hartz, The J. F. Co	Surgical instruments	12 35			
Hentig, S. A	Postage stamps	12 00			
Haines & Lockett	Felt slippers, 9 pr., $4.35 ; rubbers, 7 pr., $3.40 ; rubber boots, 1 pr., $2.75 ; boots, 3 pr., $3.75	14 25			
Industries account	Brushes, 31 doz	66 25			
Kingston Milling Co	Wheat, 30 bush., $16.50 : bran, 1.545 lbs., 88.50 ; shorts, 2,027 lbs., $15.20 ; feed, 2,020 lbs, $17.17 ; ground corn, 1,070 lbs, $9 63	67 00			
	Carried forward	28,553 42	25,773 92	230,550 71	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	28,553 42	25 773 92	230,550 71	1,590,454 27
	ASYLUM FOR INSANE, KINGSTON.—*Continued.*				
	EXPENSES.—*Continued.*				
Kingston *News*	Subscription	10 00			
Kingston, Portsmouth and Cataraqui Electric Railway Co	Car tickets	36 00			
Kendle, Wm	Beef, 419 lbs	17 81			
Livingston, C. & Bro.	Canvas, 300 yds., $42.00; wincey, 201 yds., $30.15; spools, 3 gro., $18.50; batting, 50 rolls, $ 6.25; linen thread, 6 lbs., $12.42; braid, 1¼ gro, $23.00; tweed, 476 yds., $226.29; ties, 15 doz., $26.25. cloth, $13.07; serge, 59 yds., $152.75, sundry items, $5.75	556 43			
Lyon, H. I.	Hay, 12 tons 460 lbs	73 38			
Lyons, P.	Hay, 2,910 lbs	8 73			
Laturney, James	Repairs to vehicles, etc	124 55			
Lyons, N.	Spectacles, 5 doz	16 20			
Manning, J. W.	Molasses, 40 gals	31 84			
Massie, J., V.S.	Professional services and medicine	5 00			
Morgan, W. J.	do	30 00			
Mitchell, E. C.	Drugs and chemicals	100 62			
Martin, A. R.	Butter contract, 7,725 lbs creamery @ 17⅝	1,361 68			
do	do 9,449 dairy @ 14⅝	1,382 14			
do	Potatoes contract, 1,558 bush. @ 30c	467 45			
do	Tobacco, 1,046 lbs., $452.42; soap, 26 boxes, $111.00; eggs, 365 doz., $54.30; cocoa, 6 lbs., $3.30; cheese, 1,202 lbs., $118.51; tea, 600 lbs., $168 00; apples, 5 bbls., $10.00; sugar, 3,741 lbs., $157.72; syrup, 292 gals., 132.04; poultry, $9.00; syrup, 2,018 lbs., $72.81; coal oil, 134 gals., $26.89; toilet soap, 15 doz., $14.40; rice, 900				

	lbs., $35.81 ; beeswax, 48 lbs., $19.20 ; brooms, 36 doz., $108.00 ; prunes, 1,635 lbs., $117.42 ; flour, 7 bbls., $40.40 ; vinegar, 45 gals., $18.00 ; beans, 22 bush., $24.48; sundry items, $49.70....	1,743 40			
Madill, William	Music supplied	20 00			
Monetary Times	Subscription	4 00			
Mahood, George W	Drugs and chemicals	140 31			
Medley, W. H	Drugs and chemicals	62 02			
Mills, George & Co	Cloth mantles, 25 only	75 00			
Matthews, H. J	Framed pictures	6 50			
Massie, W., Jr	Pine, 3,166 feet, $43.52 ; hemlock, 1,000 feet, $10.00 ; flooring, 500 feet, $11.00 ; shingles, 3,000, $7.50 ; cartage, $3.00	75 02			
Murray, D	Milk, 4,452 qts	178 08			
McBroom Bros	Feed, 15 tons. 1,632 lbs., $279.20 ; bran, 2,027 lbs., $11.14 ; yarn, 356 lbs., $142.40	432 74			
McAdoo, William	Beef. 1,700 lbs	74 38			
McKay, John	Sole leather, 1,023 lb., $319.14 ; thread, 18 lbs., $14.40 ; sundry items, $17.23	350 77			
McRae, W. R. & Co	Coffee and chicory, 1,976 lbs., $401.80 ; oil. 47 gals., $9.48 ; vinegar, 38 gals., $9.50 ; whiskey, 30 gals., $93.00 ; syrup, 275 gals., $79.17; sugar, 6,869 lbs., $290.04 ; starch, 321 lbs.. $16.85 ; peaches, 16 baskets, $8.00 ; currants, 320 lbs., $19.99 ; rice, 1,198 lbs., 45 62 ; pails. 2 doz., $4.00 ; baking powder, 10 lbs., $5.00 ; prunes, 200 lbs., $16.00 ; tea, 575 lbs., $161.00 ; soda, $336 lbs., $5.88 ; tobacco, 120 lbs., $88.80 ; sundry items, $15.60	1,269 73			
McIntosh, A	Potatoes, 402 bushels	120 70			
McLean, A	Admissions 126 patients to circus, $31.50 ; to buy poultry, $52.00 ; sundries, $11.00	94 50			
McKelvey & Birch	Varnish. 5 gals., $15.00 ; castings, $12.19 ; stopcocks, 3, $3.85 ; rubber tubing, 35 feet, $3.25 ; fittings for closets, $52.00 ; rubber hose, 100 feet, $15.00 ; fire bricks, $5.25 ; pipe covering, $10.92 ; valves, $11.40 ; iron pipe, 200 feet. $17.04 ; leather belting, 50 feet, $5.50 ; scoops, 4, $3.60 ; iron hardware, etc., $81.79	236 79			
McLeod, J. B	Drugs and chemicals	237 41			
McMaster, John	Hay, 1,700 lbs	5 52			
McFaul, R	Tapestry, 19 yds., $28.50 ; sateen, 20 yds., $10.00 ; table covers, 2, $3.00 ; blind cloth, 116 yds., $23 99 ; towelling, 241 yds., $42.15 ; linoleum, 34 yds., $20.85 ; felt, 10 yds, $7.50 ; mats, 12, $18.50 ; rugs, $3.50 ; rollers, 24, $4.50 ; knitting cotton, 100 lbs., $50.00 ; muslin, 88 yds., $24.39 ; lawn, 108 yds., $10.80 ; linen, 125 yds., $18.75 ; sundry items, $7.58	274 01			
McFarland, M	Hay, 6 tons 1,090 lbs., $45 81 ; oats, 720 bush., $237.71	283 52			
McCrea, F. W	Repairs to vehicles	38 90			
McNeil, Neil	Pipe covering, 100 ft., $19.12 ; mineral wool, 408 lbs., $9.84 ; leather belting, 50 ft., $11.25 ; tin, $6.25 ; fire clay, 582 lbs., $873 ; pipe fittings, etc., $20.73	75 92			
McRow, J	Sheep, 26	117 00			
Nisbet, F	Stationery	35 70			
Northey Mfg. Co., Ltd	Repairs to pump	4 45			
	Carried forward	38,731 62	25,773 92	230,550 71	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	38,731 62	25 773 92	230,550 71	1,590,454 27
	ASYLUM FOR INSANE, KINGSTON.—*Continued.*				
	EXPENSES.—*Continued.*				
Olsen, John	Fish, 8,236 lbs	455 48			
Oldreive & Horn	Rope	6 75			
Prevost, Z	Tweed, 303 yds	179 29			
Partridge, F	Wire guards	19 50			
Pense, E. J. B	Printing and advertising	143 1[illegible]			
Postmaster	Rent of box	4 00			
Pollie, John	Solder, 24 lbs., $4 80; labor, 29.75; iron dishes, 7, $11.20; boilers, 7, $19.25; drying bars for laundry, $30.00; repairs, etc., tinsmithing, $8.27	103 27			
Queen City Oil Co	Gas oil, 10,583 gals., $686 27; engine oil, 39 gals., $13.96	700 2[illegible]			
Redden, J. & Co	Oatmeal contract, 5½ bbls. @ $3 50	194 25			
do	Sugar, 3,211 lbs, $138.70; tea, 470 lbs., $137.70; syrup, 231 gals., $104.19; honey, 120 lbs., $8.40; matches, 27 gross, $40.50; coffee, 1,540 lbs., $377.31; tobacco, 49 lbs., $36.63; raisins, 281 lbs., $17.68; coal oil, 48 gals., $9.17; soap, 66 doz., $54.75; flour, 1.025 lbs, $28.75; fish, 72 lbs, $6.48; eggs, 1.401 doz., $197.37; potatoes, 10 bags, $4 50; vinegar, 37 gals., $19.25; figs, 21 lbs, $2.68; cider, 61 gals., $16.75; starch, 500 lbs, $35.50; mustard, 40 lbs., $5.00; biscuits, $8 20; brooms, 6 doz., $12.00; poultry, $172.71; apricots, 193 lbs., $15 44; peaches, $4.35; baking powder, 1 doz., $3 00; apples, $67.90; cheese, 785 lbs, $70.34; salt, 13 bbls, $14 20; onions, 30 bags, $30 00; prunes, 400 lbs, $30.00; berries, $53.18; barley, 1,200 lbs., $25.40; sundry items, $260.30	2,008 23			
Ree A J	Confectionery, 350 lbs., $42.90; fancy boxes, 1.230, $16.56; oranges, 6 cases, $32.00; raisins, 4 boxes, $10.20; nuts, 260 lbs., $36.25; yeast				

	225 lbs., $67.50 ; berries, $10.80 ; fruit, $21.15 ; sundry items, $9.95	247 31			
Rathbun Co	Pine, 11,713 ft., $222.02 ; cedar, 148 ft.. $2 64 ; hemlock, 8,779 ft., $92.95 ; dressing, 1,000 ft , $22 00 ; tamarack, 1,800 ft., $30 10 ; moulding, 1,450 ft., $28.63 ; shingles, 3,000, $7.05 ; pickets, 330, $4.95 ; circular mould, $14.00 ; cement, 3 bbls., $6 75 ; doors, 22 $55.00 ; cartage, $6.05 ; sundry items, $51.86	544 00			
Raney, Selby & Co	Iron pipe, $10.78 ; repairs to boilers, $163.65 ; brass handles, $9.98 ; castings, $3 30 ; bolts, $16.10 ; brush heads, $5.95 ; iron hardware, etc., $32.12	241 88			
Robertson Bros	Chambers, 24 doz., $96.00 ; tumblers, 24 doz., $24.20 ; jugs, 4 doz., $20.80 ; gas globes, 4 doz., $14.00 ; cuspidors, 2 doz., $12 00 ; cups and saucers, 31 doz., $31.80 ; jardiniers, 6 only., $5.75 ; vegetable dishes, 3 doz., $27 00 ; plates, 26 doz., $26.80 ; candle sticks, 1 doz., $4.50 ; basins. 13 doz., $25.20 ; ewers, 1 doz., $6.00; china glassware, etc., $56.03	350 08			
Reyner, J	Tuning piano, $8.00 ; repairing piano, $25 00	33 00			
Rowe, H. P	Brick, 2,000	14 00			
Ruby, T. D.	Potatoes, 54 bags	24 53			
Rockwood Review	Stamps	5 00			
Robinson, C	Tweed, 477 yards	241 88			
Rogers, The. Chas., Sons & Co	Invalid bed table	6 50			
Rice Lewis & Son	Brass frame, $4.00 ; set iron linings, $7.50 ; labor, etc., $2.10	13 60			
Rees, E. R.	Hay, 4,320 lbs	15 12			
Riley, E	Turnips and carrots, 215 bush	38 82			
Sundry newspapers	Advertising *re* supplies	86 24			
do	Advertising *re* fuel	75 00			
Spooner, C. N	Potatoes. 457 bush	137 15			
Spooner, Reuben	Potatoes, 35 bags	24 00			
Starr & Sutcliffe	Ticking, 225 yds., $33.79 ; table linen, 300 yds., $105.00 ; cotton 1,239 yds., $66.10 ; sheeting, 40 yds., $6.80 ; knitting cotton, 11 lbs., $5.50 ; handkerchiefs, 12 doz , $11.64 ; shirting, 500 yds., $54.98 ; butter cloth, 300 yds., $12.00 ; counterpanes, 100, $129.75	425 56			
Strachan, A.	Nails, 11 kegs, $40.00 ; screws, 56 gro., $20.00 ; locks, 2½ doz., $24.15; moss, 50 lbs., $5.00 ; brass hooks, 12 doz., $21.00 ; sofa springs, 1 gro., $5 00 ; lawn sprinklers, $4.25 ; white lead, 1,000 lbs., $69.00 ; turpentine, 43 gals., $30.10 ; japan, 10 gals., $20.00 ; brass door pulls, 3 doz., $12.00 ; glue, 50 lbs., $12 50 ; files, 4 doz., $5.00 ; paint brushes, $9.00 ; tape line, $4 00 ; wire, 1 roll, $4.25 ; wire gauze, $3.00; iron, hardware, etc., $133.30	421 55			
Sterling, D	Hay, 2,450 lbs	7 96			
Staley, Fred	Hay, 2,160 lbs	6 48			
Steele Briggs Seed Co	Seeds, etc	24 43			
Spramotor Co	Spramotor, etc	19 25			
Shea, John	Express recovering eloper	11 93			
	Carried forward	45,560 99	25,773 92	230,550 71	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	45,560 99	25,773 92	230,550 71	1,590,454 27
	ASYLUM FOR INSANE, KINGSTON.—*Continued.*				
	EXPENSES.—*Continued.*				
St. Mary's Cemetery	Interments	14 00			
Shea, W	Expenses recovering eloper	19 05			
Steacy & Steacy	Denim, 175 yds., $44.86; cretonne, 6 yds, $1.87; rubber sheeting, 102 yds., $102.64; sateen, 60 yds., $11.50; scrim, 649 yds., $88.13; gingham, 790 yds., $71.67; plush, 48 yds., $86.40; butter cloth, 592 yds., $29.60; drawing linen, 30 yds., $14.00; muslin, 345 yds., $60.31; cotton, 347 yds., $28.70; dress goods, 100 yds., $12.50; flannel, 18 yds., $5.40; sheeting, 2,084 yds., $655.24; print, 200 yds., $20.00; curtains, $12.90; fancy work, $10.00; combs, 18 doz., $18 90; silk cord, 18 yds, $4.77; needles, $6.60; twine, 10 lbs., $9.00; ticking, 100 yds., $15.00; sundries. $35.56; silesia, 40 yds., $8.00	1,353 55			
Skinner, H. & Co	Pipes, 10 doz, $20.00; beeswax, 90 lbs., $31 50; surgical instruments, $113.96	165 46			
Stevens, The J. & Son Co.	Absorbent cotton, 50 lbs., $12.00; gauze, 100 yds., $3.55; surgical goods, $79.79	95 34			
Toye, R. H	Onions, 9 bbls., $9.00; apples, 22 bbls., $55.00; flour, 11 bbls., $35.50; yeast, 15 lbs., $4.50; plums, $14 00; berries, $23.76; sundry items, $10.70	152 46			
Uglow, R. & Co	Stationery, magazines, etc	172 64			
Vanluven & Co	Laundry soap, 13,273 lbs	622 83			
Vacuum Oil Co	Engine oil, 42 gals., $14.70; machine oil, 5 gals., $3 75; axle grease, 50 lbs., $3.00; harness oil, 5 gals., $3.50; hoof oil, 1 doz. pints, $2.15	27 10			
Walsh, P	Coal contract, 386 tons, 730 lbs. Reynoldsville screenings at $2.29	884 78			
Wickens, A. M	Travelling expenses, inspecting boilers	18 00			
Wakeford, George S	Bran, 2,490 lbs., $13.70; feed, 9,135 lbs., $63 94	77 64			
Watts, John N	Parsnips, 50 bu., $15.00; beets, 20 bu., $6.00; carrots, 25 bu., $7.50	28 50			

Wade, Henry	Marking ink, $3.50; diamond dyes, 4 doz., $4.00; drugs and chemicals, $37.41; sundry items, $4.10	49 01			
Waddell, John	Repairs to harness, etc	17 15			
Warwick Bros. & Rutter	Cheque book, $19.09; envelopes, 1,000, 4.00; letter and note heads, $17.20	40 29			
Wormwith Piano Co	Sheet music	41 07			
Wilson, T. C. & Son	Hire of vans	36 00			
Walsh, P	Lime, 40 bush	8 95			
Sundry persons	Accounts unenumerated under $10.00	72 05			
			49,456 87		
				75,230 79	

ASYLUM FOR INSANE, HAMILTON.

Salaries.

James Russell, M.D	Twelve months' salary as Medical Superintendent	1,999 92			
Thos. Wm. Reynolds, M.D	do Assistant do	1,100 04			
R. W. Bruce Smith, M.D.	do First assistant physician	1,000 08			
W. C. Herriman, M.D	do Second do	800 04			
Bidwell Way	do Bursar	1,399 92			
A. Murray, jr	do Bursar's clerk	699 96			
Daniel McCarthy	do Storekeeper	1,050 00			
Peter Graham	do Assistant storekeeper	600 00			
James Martin	do Baker	450 00			
William Harper	do Butcher	360 00			
John La Marsh	do Messenger and stableman	240 00			
George Sanderson	Seven do Porter and gate kseper	145 88			
Luther E. Swayze	Four and three-fourths months' salary as porter and gate keeper	98 11			
John Marter	Twelve months salary as Engineer	700 08			
Assistant engineers (2)	do	705 06			
Stokers (5)	do	1,260 00			
Nathaniel Reed	do Carpenter	550 08			
William Addison	do Assistant carpenter	500 04			
William Gatenby	do Tailor	550 08			
Frederick Clark	do Shoemaker	300 00			
William Scott	do Laundryman	390 00			
Thomas McQueen	do Farmer	600 00			
Michael Murphy	do Farm steward	500 04			
Nicholas Elliott	do Plowman	276 00			
Enoch Thompson	do Farmhand	216 00			
Charles Barrett	Seven do Cowman	126 00			
Charles Swinton	Five do do	90 00			
	Carried forward	16,707 33		305,781 50	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16,707 33		305,781 50	1,590,454 27
	ASYLUM FOR INSANE, HAMILTON.—*Continued.*				
	SALARIES.—*Continued.*				
Andrew Goodall	Twelve months' salary as Gardener	500 04			
W. S. Scott	do Assistant gardener	360 00			
Mrs. Keegan	do Matron	500 04			
Mrs. Parker	do Assistant matron	300 00			
Agnes Holden	do Second do	240 00			
Jean Cadenhead	Six do Head nurse	105 00			
Cooks (7)	Twelve do	1,055 32			
Housemaids (3)	do	346 50			
Laundresses (4)	do	550 45			
Seamstresses (2)	do	276 00			
James Slater	do Chief male attendant	450 00			
James Thompson	do do	300 00			
Male supervisors (8)	do	2,105 97			
Male attendants (24)	do	5,903 87			
Amanda Rice	do Chief female attendant	250 08			
Female supervisors (10)	do	1,740 00			
Female attendants (23)	do	33,56 96			
			35,047 56		
	EXPENSES.				
Aitchison, D. & Co.	Repairing doors, $11.60; lumber, $13.95	25 55			
Acton Tanning Co.	Tar bark	7 75			
American Medico-Psychological Asso'n	Subscription	5 00			

Boulter & Gilmore	Twine, 300 lbs	21 00			
Blumenstiel, I	Tobacco stems, 2,489 lbs	24 89			
Ballantine, Adam, & Bros.	Eggs, 1,164 doz., $134.00; biscuits, $12.65; fish, $3.81; poultry, $14.73; oysters, $2.00; oranges and lemons, $5.76; syrup, 15 gals., $16.65; veal, 119½ lbs., $10.44; lamb, $6.25: sundry items, $35.09	241 38			
Bertram, Peter	Shovels, ½ doz., $5.00; hardware, etc., $10.49	15 49			
Brown Bros. Co	Trees and shrubs	144 70			
Battram & Co	Fish, 14,922 lbs., $1,044.57; oysters, $1.20	1,045 77			
Best, J. H.	Honey, 500 lbs	32 50			
Balfour & Co	Prunes, 4.255 lbs., $335.13; rice, 4,900 lbs., $187.68; pot barley, 6 bbls., $25.75; syrup, 300 gals., $135.42; sugar, 28,178 lbs., $1,188.11; salt, 45 bbls., $50.85; tea, 913 lbs., $246.51; tapioca, 145 lbs., $5 80; sal soda, 2,094 lbs., $26.18; borax, $4.00; dried apples, 1,491 lbs., $82.01; currants, 1,268 lbs., $79 19; corn starch, 336 lbs., $19.58; mustard, 36 lbs., $16 20; fish, 48 lbs., $3.24; sardines, 6 doz, $15.81; salmon, 2 cases, $10.00; starch, 208 lbs., $10.42; pepper, 120 lbs., $19.20; raisins, 448 lbs., $31.36; tobacco, 776 lbs., $467.11; blueing, 4.32; gelatine, 3 doz., $5.25; pipes, $3.30; lobster, 2 cases, $24.00; tomatoes, corn, peas, etc., 2 cases, $5.00; sundry items, $10.84	3,012 29			
Beardmore & Co	Sole leather, 1,103 lbs., $298.44; roundings, 303 lbs, $49.99; sides, 1,423 lbs., $229.72; glove russets, 7 doz., $63.00; insoles, 45 doz., $60.75; counters, 45 doz., $33.75; top lifts, 45 doz., $24.75; silk, 2 lbs., $22.00; hard ash, 3 lbs, $24.00; duck, 99 yds., $15.92; uppers, 24 pairs, $32 40; laces, 12 gross, $31.80; thread, nails, tacks, rivets, etc., $53.21	939 73			
Bruce, John A. & Co.	Seeds	137 35			
Bell Telephone Co	Messages and rent of 'phone	113 45			
Brennen, The M. & Sons Mfg. Co	Lumber, 9,449 ft., $137.01; clear, 922 ft., $30.43; posts, 500 feet, $75.00; panels; $10 50	252 94			
Bradt, M. S. & Co	Cheese, 833 lbs., $74.97; eggs, 2,239 doz., $297.98; berries, $19.45; cherries, $13.75; biscuits, $14.50; poultry, $29.88; sundry items, $46.13	496 66			
Crawford, James	Oatmeal contract, 20 bbls. at $3.60, $72.00				
do	do 100 bbls. at $3.65, $365.00	437 00			
Carpenter, F. A. & Co.	Glue, 15 lbs., $4.50; nails, 2 kegs, $4.00; putty, 202 lbs., $5.05; iron, hardware, etc., $26.57	40 12			
Chilman, R. E	Confectionery, 150 lbs	29 00			
Clark, Adam	Iron pipe, $56.52; hardware, etc., $15.44	71 96			
Clarke, Frederick	Travelling expenses	7 40			
Clark, John A	Paraffin wax, 240 lbs., $28.80; Paris green, 20 lbs., $4.00; drugs and chemicals, $92 87	125 67			
Common Sense Mfg. Co	Rat exterminator, 12 lbs	12 00			
Central Prison Industries	Flannel, $819.20; blankets, $841.20; tweed, $107.50	1,767 90			
Copp Bros. Co., Limited	Repairs to agricultural implements	24 05			
Clutton, J. G	Eggs, 225 doz	33 25			
	Carried forward	9,064 80	35,047 56	305,781 50	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	9 064 80	35,047 56	305,781 50	1,590,454 27
	ASYLUM FOR INSANE, HAMILTON.—*Continued.*				
	EXPENSES.—*Continued.*				
Cloke, J. G	Sheet music, $18.00 ; postage stamps, $58 25 ; stationery, etc., $12.26 ; subscriptions to newspapers, magazines, etc., $96.50	185 01			
Canadian Express Co	Charges	10 60			
Cook, John B	Services as accountant, 32 days at $2.20	70 40			
Citizens' Gas Governor Co.	Rent of gas governors	300 00			
Cook and Reid	Printing, etc	52 90			
Cooper, H. G., & Co	Repairs to vehicles, etc	236 25			
Craig, Alex	Interments	6 00			
Caledonia Milling Co	Wheat, 18 bush., $21.60 ; timothy, 4 bush., $10.00	31 60			
Dow, H. & J	Cement, 52 bbls., $143.80 ; fire bricks, 300, $9.00	152 80			
Duncan Bros	Tea, 1,554 lbs	419 58			
Dwyer, James	Interments	45 00			
Dodsworth, A. H	do	20 00			
Dominion Packing Co	Caskets, $25.87 ; packing, 54 lbs., $39.38	65 25			
Dominion Express Co	Charges	2 15			
Dunlop, James	Chopped peas and corn, 20 tons 528 lbs	344 47			
Dixon Bros	Cranberries, 3 bbls., $27.00 ; lemons and oranges, $33.13 ; nuts, $13.65 ; figs, $7.20 ; berries, $20.70 ; peaches, $35.40 : tomatoes, $22.90 ; plums, $22.35 ; pears, $16.30 ; apples, $185.75 ; sundries, $8.16	392 54			
Duncan Lithographing Co.	Cheque books	9 00			
Duncan, Robert & Co	Postage stamps, $132.50 ; directory, $7.50 ; blank books, stationery, etc., $127.70	267 70			
Elliott, John	Wood contract, 21 cords at $4.75	99 75			
Eastwood, J., & Co	Postage stamps, $62.50 ; cardboard, 50 sheets, $5.00 ; wrapping paper $14.00 ; blank books. printing, stationery, etc., $108.11	189 61			
Evans, Robt., & Co	Seeds	43 87			

Finch Bros	Dress goods, 344 yds., $41.34; yarn, $182.45; shirting, 110 yds., $13.29; lining, $8.07; cotton, 605 yds., $51.02; frilling, $9.00; dry goods, $4.12; plush, 23 yds., $11.42	320 71			
Fairley & Stewart	Couplings, $6.72; nipples, $7.08; pipe, $7.03; plugs, $7.02; gas cocks, $5.40; washers, $5.95; cotton waste, 116 lbs., $10.44; plumbers supplies, etc., $39.36	94 00			
Farm Exchange	Tallow	341 20			
Frid, George	Sand, 14 loads	7 00			
Fraser, Johnston & Co	Mail bag, $11.00; oil covers, 3, $7.50; horse brushes, 6, $7.50; saddlery supplies, $12.56	38 56			
Foster, S. P., & Co	Flower pots, $89.50; drain tile, $139.75	229 25			
Freeman, The W. A. Co., Limited	Manure, 13 tons	364 00			
Gunn, D., Bros & Co	Butter contract, 8,293 lbs. at $14.90	1,235 24			
do	Cheese do 837 lbs. at 8¾c	73 24			
Grand Trunk Railway	Freight charges	43 66			
G. N. W. Telegraph Co	Telegrams	6 31			
Greenhill, W	Set harness, $37.35; harness repairs, $29.35	66 70			
Grossmans', P., Sons	Sheet music and musical instruments	66 01			
Gabel, F. L	Eggs, 170 doz	18 10			
Grant-Lottridge Brewery Co	Malt, 4 bush., $8.00; hops, 16 lbs., $4.00	12 00			
Goddard, N	Fish, 5,670 lbs, $384.28; oysters, $5.00	389 28			
Gordon Bros	Lard, 820 lbs., $67.10; bacon, 1,878 lbs., $219.41; poultry, $138.56	425 07			
Glassco, G. S., & Co	Hats and caps, 75 doz., $172.79; robe, $7.50; cords, 4 gross, $8.25	188 54			
Gillard, W. H., & Co	Syrup, 1,638 lbs., $43.53; molasses, 44 gals. $11.90; raisins, 3 boxes, $8.25; pot barley, 2 bbls., $7.50	71 18			
Gutta Percha and Rubber Mfg. Co	Repairing fire hose	17 50			
Gartshore-Thompson Foundry Co	Iron pipe	9 14			
Gilbert & Lighthall	Pictures	34 50			
Gerrie, J. W.	Baking powder, 375 lbs., $93.75; Sundries, $2.55	96 30			
Gripton, C	Indelible ink, 8 quarts	64 00			
Green, P. H	Cheese, 5,310 lbs	451 53			
Greening, The B., Wire Co	Fencing, 40 rods, $22.00; netting, 100 yds., $18.00; wire rope, 50 ft., $3.85	43 85			
Gravelle, Peter	Evergreens	20 00			
Hunter, Robert	Purchase of meat	11,065 85			
Hamilton Coffee and Spice Co	Coffee, 1,400 lbs., $442.00; cocoa, 30 lbs., $8.50; pepper, 195 lbs., $38.25; spices, $12 60	501 35			
Hamilton and Barton Incline Ry. Co	Tolls	240 00			
Hamilton Gas Light Co	Gas	3,447 09			
Hamilton Vinegar Works	Vinegar, 332 gals	87 11			
Hamilton and Toronto Sewer Pipe Co	Sewer pipe	29 36			
	Carried forward	32,106 91	35,047 56	305,781 50	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	32,106 91	35,047 56	305,781 50	1,590,454 27
	ASYLUM FOR INSANE, HAMILTON.—*Continued.*				
	EXPENSES.—*Continued.*				
Hamilton Cemetery	Interments	7 50			
Holy Sepulchre Cemetery Committee	Interments	9 00			
Hamilton, A. & Co.	Drugs and chemicals	749 61			
Ham & Edwards	Trough, 159 feet, $17.49; iron, tinware, etc, $16.44	33 93			
Hill, William	Lard, 239 lbs., $26.29; bacon and ham, 380 lbs., $41.80	68 09			
Hart & Lyne	Duty charges	68 79			
Hobbs Hardware Co.	Sanitary fluid, 42 gals	57 38			
Husband, E. M	Honey, 500 lbs	37 50			
Hazell & Son	Eggs, 200 doz.	23 00			
Jeffery, David	Honey, 1,000 lbs	72 50			
Kerr, A. R. & Co	Towelling, 225 yds., $25.94; print, 128 yds., $11.67: cotton, 1,255 yds., $88.36; crash, 1,133 yds., $124.48; towels, $11.13; napkins, 2 doz., $11.00; cheese cloth, 92 yds., $9 25	281 83			
Kraft, E	Harness repairs, etc	13 95			
Knox, Morgan & Co.	Serge, 130 yds., $333.93; sheeting, 3,436 yds., $634.43; buttons, etc., 126 gross, $118.72; pipes, 3 doz., $5.55; yarn, 80 lbs., $24.80; spools, 36 gross, $146 04; shirting, 1,611 yds, $177 21; pins, 24 doz., $13.20; table linen, 1,174 yds., $586.66; table oil cloth, $15.40; hessian, 736 yds., $165.71; quilts, 89 only, $133.50; cottonade, 834 yds., $163.78; towelling, 200 yds, $20.00; flannel, 112 yds., $21.98; towels, 12 doz., $18 00; ticking, 222 yds, $38 98; shawls, 8 only, $24.00; cotton, 6,680 yds., $490.66; moleskin, 565 yds., $339.30; holland, 293 yds., $54.06; tweed, 704½ yds., $411.87; sundry items, $46.81	3,984 59			
Kilvington, Thomas, jr.	Palms	160 00			

Kirk, F. W.	Stencils, 1 doz	7 50			
Killey-Beckett Engine Co.	Repairs to boilers, $24.28 ; castings and repairs, $34.55	58 83			
Kelly, Levi R.	Cheese, 726 lbs	54 45			
Lake & Bailey	Flour, 10 bbls., $44.50 ; bran, 1 ton, $10.45 ; rolled oats, $8.00	62 95			
Laidlaw Mfg. Co	Grates, 4, $3.60 ; repairing range, $17.45	21 05			
Lees, Thomas	Spectacles, 5 doz. pair, $18.00 ; repairing clocks and spectacles, $15 50	33 50			
Lumsden Bros	Coffee, 1,500 lbs., $435.00 ; spices, $16.40	451 40			
Laking, Thomson, Patterson & Co	Lumber, 9,261 feet, $147.05 ; dressed lumber, 450 feet, $13.50 ; dressed pine, 2,073 feet, $72.56	233 11			
Magee-Walton Ice and Coal Co	Coal contract, 12 tons soft lump @ $3.56, $42.71 ; less difference in tariff, $0.84	41 87			
do	Coal contract, 30 tons 60 lbs. slack @ $2.19	65 77			
do	do 10 tons 20 lbs. hard screenings @ $1.48	14 81			
do	Ice contract, 464 tons @ 70c., $324.80.				
do	do 28 ton, 1,300 lbs. @ $4.00, $114 60	439 40			
Myles, Thomas Sons	Coal contract, 1,047 tons 845 lbs. small egg @ $4.87	5,100 95			
do	do 1,066 tons 670 lbs. egg @ $4.30	4,585 24			
do	do 144 tons 1180 lbs. stove at $4.30	621 74			
do	do 114 tons 40 lbs chestnut @ $4.30	490 29			
do	do 11 tons 340 lbs. slack @ $2.13	23 79			
do	do 29 tons 1,670 lbs. hard screenings @ $1.60	47 73			
Morris, Thomas, Jr	Bran, 34 tons 1,331 lbs., $384.36 ; flour, 6 bbls., $26.70 ; split peas, 3 bbls., $9.90 ; beans, 50 bush., $48.50 ; cracked wheat, 1,400 lbs., $.0.30 ; chop peas, 6,451 lbs., $70.15	559 91			
Maguire, A. W	Fertilizer, 2,025 lbs	25 31			
Marshall, J. A	Honey, 823 lbs	61 72			
Mellon, S.	Bath, $30.00 ; marble top for basin, $17.20 ; gauge glasses, 5 doz., $4.95 ; valves, $14.02 ; elbows, tees, couplings, etc., $15.36 ; iron pipe, $5.50 ; plumber's supplies, $4.96	91 99			
Malcolm & Souter	Tables, $44.50 ; looking glass, $4.35 ; secretaries, $18.50 ; table covers, $12.00 ; linoleum, $7.97 ; carpet, 37 yards, $41.62 ; velvet, 11 yards, $22.75 ; fringe, 66 yards, $4.90 ; sideboard, $8.50 ; chairs, 4 doz, $72.60 ; repairing furniture, $6.85	244 54			
Moore, W. S	Hardware	7 16			
Morrison, The James Brass Mfg. Coy	Steam gauge and repairs	15 15			
Moore, The D. Co	Measures, $4.45 ; watering cans, 3, $6.00 ; solder, 25 lbs., $3.00 : meat pans, 1 doz., $7.60 : coal scuttles, 6, $3.00 ; dippers, 1 doz, $4.80 ; kettles, 2, $5 00 ; teapots, 9, $12.75 ; repairing furnace. $5.50 ; hardware, etc., $28 14	80 24			
Massey-Harris Co., Ltd	Repairing agricultural implements	12 23			
Macklem, Thomas	Straw, 9 tons 540 lbs	46 35			
McLaughlin, M. & Co	Flour contract, 1,414 bbls @ $4.45	6,292 30			
McEvoy, Wm	Honey, 268 lbs	20 10			
McCay, Wm	Blacksmithing	23 60			
	Carried forward	57,609 56	35,047 56	305,781 50	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	57,609 56	35,047 56	305,781 50	1,590,454 27
	ASYLUM FOR INSANE, HAMILTON.—*Continued.*				
	EXPENSES.—*Continued.*				
Macpherson Glassco & Co.	Sugar, 23,170 lbs., $929.92; syrup, 400 gals., $160.12; tea, 1,695 lbs., $457.65; tobacco, 659 lbs., $404.36; dried apples, 6,519 lbs., $336.30; apricots, 700 lbs., $63.00; prunes, 12,700 lbs., $921.25; rice, 4,760 lbs., $184.45; tapioca, 70 lbs., $3.80; salmon, 2 cases, $11.60; raisins, 336 lbs., $21.84; mustard, $5.40; salt, 41 bbls., $43.65; pickles, 4 doz., $14.00; table salt, $9.85; molasses. 85 gals., $25.65; starch, 324 lbs., $16 34; pipes, $9.60; gelatine, 4 doz., $5.80; pot barley, 20 bbls., $71.00; currants, 1,811 lbs., $135.83; cod fish, 375 lbs., $23.25: tomatoes, corn, peas, etc., $35.40; sundry items, $25.52	3,914 58			
McFarlane, Alex	Split peas, $37.90; cracked wheat, $75.50; beans, 50 bush, $45.00	158 40			
McLaren & Cunningham	Eggs, 1,882 doz	207 02			
McIlwraith, Thomas	Stove coal, 3 tons, at $4.30	12 90			
McColl Bros. & Co	Cylinder oil, 49 gal., $30.26; engine oil, 42 gal., $21.25	51 51			
McLaren, W. H. & Co	Eggs, 451 doz, $66.85; potatoes, 401 bags, $301.08; berries, $64 08; cherries. $9.30; biscuits, $9.50; poultry, $15.05; lamb, 113 lbs., $15.76; sundry items, $42.25	523 87			
Nichols, W. H	Bacon and ham, 1,003 lbs., $115.58; lard, 847 lbs., $71.99	187 57			
Nichols, Thomas E	Fountain	7 50			
Nie, A. J	Pump, $25.00; labor at pump house, $29.75; rubber, 25 lbs., $8.92	63 67			
Osborne, James & Son	Eggs, 406 doz., $86.47; poultry, $30.22; apples, 3 bbls., $10.50; biscuits, $12.28; sundries, $44 34	183 81			
Office Specialty Co	Binding cases, 6 doz	15 00			
Peoples Coal Co	Coal contract, 618 tons 380 lbs. egg, @ $4.65	2,874 59			
do	do 140 tons egg, @ $4.30	602 00			
Pratt & Watkins	Overcoats, 5	22 95			

Postmaster	Rent of box	8 00			
Pirie, Alex. F	Copying ink, $6.00; printing, etc., $40.25	46 25			
Pargeter, Miss E	Amusements	10 25			
Pray, W. R	Interments	27 00			
Pringle, W. & Son	Pot barley	9 00			
Rogers Coal Co., Ltd	Coal contract, 61 tons 1,960 lbs. slack, @ $2.13	131 99			
do	do 28 tons, 900 lbs. soft, @ $3.83	108 95			
Rodger, John	Blacksmithing and horse shoeing	148 47			
Rouse, J. B. & Co	Repairs to laundry machinery	136 75			
Rymal, C. E	Straw, 4 tons 1,720 lbs	24 30			
Russell, James, M.D	Allowance *re* furniture and furnishings	81 27			
do	Balance table allowance	147 75			
do	Travelling expenses	150 00			
do	Patients' picnic	25 00			
Reed, Daniel	Straw, 5 tons 624 lbs	26 56			
Sundry newspapers	Advertising *re* supplies	120 04			
do	do fuel	148 40			
Shedden & Co	Flour, 2 bbls	10 50			
Scarfe & Co	Dryer, 5 gals., $4.50; varnish, 5 gals., $8.50	13 00			
Scott, James	Felt, $15.75; assorted tissue paper, $37.42: plush, 22 yds., $16.25; silk, 22 yds., $8.30; cardboard, 100 sheets, $4.00; fringe, 31 yds., $3.90; sundry items, $38.04	123 66			
Stephens, T. L	Picture moulding	38 73			
Shea, James	Shawls (6)	8 25			
Shea, John F	Boots (14 pairs)	17 50			
Singer Manufacturing Co	Tailoring machine, $48.00; machine supplies, etc., $2.65	50 65			
Scott, W. S	Wages as assistant gardener	60 00			
Sweeney, James	Pans, $15.90; lunch cans, $3.00; iron tinware, etc., $1.85	20 75			
Skedden, Edwin	Assorted brushes, 23 doz, $60.26; polishers, 20 doz., $44.00; sundries, $3.63	107 89			
Shirra Milling Co	Seeds	13 68			
Stone & Wellington	Trees and shrubs	346 25			
Taylor, John & Co	Laundry soap, 4.300 lbs	164 83			
Times Printing Co	Blanks, books, printing, stationery, etc	87 67			
Toronto Auer Light Co	Rent of lights	33 50			
Troy Laundry Machinery Co	Potash, 3,120 lbs., $239.40; castors, $16.50; soda, 240 lbs., $13.20	269 10			
Tufford, L	Troughing and repairing troughs	55 00			
Taylor, James & Co	Gas globes, 12 doz., $28 80; basins, 1 doz., $4.80; oil, 129 gals, $25 80; ewers, 1 doz, $4.80; dishes, 2 doz, $10.80; carpet balls, $13.00; cuspidores, 1 doz., $9.00; bowls, 92 doz., $107.60; chambers, 20 doz., $72.00; bakers, 3 doz., $12.60; cups and saucers, 77 doz., $15.40; soup plates, 22 doz., $15.90; plates, 22 doz., $14.00; jugs, 9 doz., $26 10; jardiniers, 3 only, $7.00; egg cups, 3 doz., $6.75; vases, $12.25; china, glassware, etc., $31.18	447 78			
T. H. and B. Railway	Freight charges	21 25			
Taylor, E	Repairing garden implements	32 71			
	Carried forward	69,607 61	35,047 56	305,781 50	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	69,607 61	35,047 56	305,781 50	1,590,454 27
	ASYLUM FOR INSANE, HAMILTON.—*Continued.*				
	EXPENSES.—*Continued.*				
Taylor, W	Cleaning chimneys	16 75			
Toronto Electrical Works	Clock dials	8 00			
Thomson, Alex	Hair, 821 lbs	328 40			
Vanluven & Co	Laundry soap, 3,385 lbs	160 79			
Wickens, A. M	Travelling expenses inspecting boilers	15 05			
Wenger, Aaron	Butter contract, 22,651 lbs., @ 19½c	4,416 96			
Waterworks Department	Water	3,104 02			
Woods, Walter & Co	Brooms, 51 doz., $117.00; pails, 8 doz., $30.67; whisks, 3 doz., $6.00; combs, 16 doz., $25.00; soap, 463 lbs., $38.17; tubs, 10 only, $5.22; stable brooms, 9 only, $6.75; baskets, 2 doz., $10.24; blacking, 2 doz., $1.60; brushes, 2 doz., 19.20; balls, 1 doz., $14.66; bats, 1 doz., $11.50	286 01			
Wilson, The Harold A., Co	Athletic goods	12 10			
Walker, T. A	Apples, 4 bbls	9 00			
Wright, E. T. & Co	Iron, tinware, etc	14 35			
Warren, M. P	Repairs to baker's oven, $29.15; grates, $4.50	33 65			
Wright, John	Turkeys, 1,274 lbs. $130.58; geese, 981 lbs. $73.57: sundry items, $12.05	216 20			
Wilson, James	Cleaning and repairing chimneys	16 40			
Wilson, Jno	Iron, castings, etc	25 95			
Woolley, P	Straw, 5 tons 1,390 lbs	28 48			
Wilde, J. E	Honey, 513 lbs	35 91			
Wood, Vallance & Co	Duck, 210 yds. $117 90; putty, 217 lbs. $5 97; iron pipe, $46.77; twine, $74.76; japan, 17 gals. $30.00; bronze, 9 lbs. $34.00; shears, $11 20; forks, 3 doz. $16.73; lead, 240 lbs. $10.80; locks, 42 only, $35.50; rakes, 3 doz. $18.25; shovels, 2 doz. $20.50;				

	hoes, 2 doz $7.20 ; axes, 1 doz. $6.50 ; glass, $100.60 ; hair, 267 lbs. $106.80 ; gal. iron, $5.36 ; nails, 7 kegs, $14.10 ; turpentine, 128 gals. $66.51 ; oil, 135 gals. $70.54 ; varnish, 17 gals. $24.50 ; sperm oil, 44 gals $60.18 ; burners, wicks, etc., $9.55 ; wire, $15.57 ; painters' supplies, $98.92 ; fire clay, 2 bbls. $6.00; white lead, 3,000 lbs. $177.50 ; glue, 50 lbs. $10.00 ; tapers, 48 lbs. $36.00 ; screw drivers, $14.00 : hammer handles, $16.63 ; knives, 10 doz. $27.08 ; hammers, $15.45 ; scales, $3.75 ; spoons, 26 doz. $57.29 ; scissors, 1 doz. $12.00 , diamonds, 2 doz. $14 00 ; files, $5.25 ; packing, 58 lbs. $8.70 ; brushes, $14.80 ; lanterns, 1 doz. $9 00 ; screws, $10.26 ; sash cord, $7 88 ; tacks, etc., $7.36 ; razors, 1 doz. $12.00 ; hones, 2 doz. $3.00 ; stable brooms, $7.50 ; hydrants, 3, $8 25 ; iron, hardware, etc., $103.87	1,596 28			
Watkins, Thomas C.	Muslin, 370 yds. $66.05; fringe, 95 yds. $17.64 ; linen, 83 yds $24.00; carpet, 23 yds. $24.41 ; caps, 8 only, $3 80 ; shawls, 14 only, $21.15 ; screens, $15.55 ; ribbon, 68 yds. $10.20 ; sateen, $13.98 ; tapestry, $21.00 ; handkerchiefs, 20 doz. $21.72 ; collars, 8 doz. $14.40 ; shade cloth, 99 yds. $21.89 : ties, 12 doz. $34.10 ; cotton, 564 yds. $69.96 ; shirts, half doz. $6.00 ; table covers, 7, $27 00 ; rugs, $81.00 : print, 3,055 yds $369.40 ; wincey, 163 yds. $20.41 ; lining, 120 yds. $12 18 ; gingham, 1,068 yds. $166.49 ; oak poles, $9.70 ; galatea, 204 yds. $34.68 ; buttons, 2 gro. $20 00 ; linoleum, $63.36 ; table linen, 42 yds. $33.40 ; pins, 1 gro. $5.25 ; parasote, $19.50 ; ticking, 31 8yds. $54.06 ; baize, 41 yds. $28.94; cretonne, 21 yds. $7.50; sheeting, 104 yds. $20.28; denim, 29 yds. $6 56 ; madras, 28 yds. $8.40 ; sundry items. $46.74.....	1,423 70			
Sundry persons.	Accounts unenumerated under $10.00.....	121 36			
			81,476 97		
				116,524 53	
	ASYLUM FOR INSANE, MIMICO.				
	SALARIES.				
N. H. Beemer, M.D.....	Twelve months salary as Medical Superintendent	1,800 00			
Wm. C. Barber, M.D	" Assistant do	999 96			
Wm. T. Wilson, M.D....	" Assistant Physician	699 96			
James Corcoran	" Bursar (including allowance for rent)	1,400 00			
Walter P. Sturt.....	" Assistant Bursar.....	600 00			
Robert Elkin	" Steward.....	499 80			
Frederick N. Wallis	" Storekeeper	600 00			
John Gourlay	" Engineer	549 96			
James Ailles	" "	499 80			
Andrew Craib	" Electrician	300 00			
Firemen (3)	"	720 00			
	Carried forward.....	8,669 48	.....	422,306 03	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	8,669 48	.....	422,306 03	1,590,454 27
	ASYLUM FOR INSANE, MIMICO.—*Continued.*				
	SALARIES.—*Continued.*				
Adam Dyer	Twelve months salary as Carpenter	399 60			
Richard Herbert	" Assistant carpenter	180 00			
Samuel Matheson	" Gardener	450 00			
George Dea	" Baker	450 00			
Benjamin Watson	" Mason	499 80			
William Boulton	" Farmer	499 80			
Thomas Pattison	" Assistant farmer	252 00			
Norman McCallum	Eleven " Ploughman	220 00			
Robert Christopherson	One " "	20 00			
John C. McMullen	Twelve " Laundryman	240 00			
Emler S. Heaslip	" Sewageman	240 00			
Charles Douglas	" Stableman	240 00			
Thomas Dunn	" Messenger	240 00			
Rutherford Farr	" Butcher and dairyman	240 00			
James Aldridge	" Shoemaker	349 92			
Claude Rose	" Porter	120 00			
Male supervisors (6)	"	1,728 00			
Male attendants (15)	"	3,593 46			
Male night watches (2)	"	458 06			
F. H. Billington	" Matron	399 60			
Annie Elkin	" Assistant matron	249 60			
Agnes Redick	" Tailoress	360 00			
Sarah Moore	" Seamstress	150 00			

Cooks (2)	"	312 00			
Maids (4)	"	475 79			
Laundresses (3)	"	396 00			
Female supervisiors (5)	"	810 00			
Female attendants (15)	"	2,243 45			
Female night watches (2)	"	295 16			
			24,781 72		
	EXPENSES.				
Aikenhead Hardware Co.	Keys, $16.40; glass, $49.00; waste, 118 lbs., $12.39; radiator screws, 4 doz., $6.24; packing, 135 lbs., $10.80; nails, 9 kegs, $21.55; sash cord, 10 lbs., $4.00; rubber strip, 320 feet, $15.50; hangers, 2 sets, $11.00; locks, $57.00; rope, $40.95; skates, $16.20; flue cleaners, 4, $10 20; brass hooks, 2 gro., $6.00; sash weights, $7.64; window guards, 13, $16.25; trimmers, 1 doz., $6.50; rat traps, 9, $10.50; leather belting, 230 feet, $24.60; shovels, 6, $5.40; registers, $12.96; pipe compound, 20 lbs., $4.50; door knobs, 6 doz., $7.50; iron hardware, etc., $85.69	458 77			
Alexander & Anderson	Sheeting, 852 yds., $175.47; hessian, 548 yds., $87.76; tabling, 666 yds., $301.45; shirting, 3,650 yds., $406.32; silesia, 45 yds., $8.33; ticking, 446 yds., $71.40; muslin, 354 yds., $40.71; linen, 161 yds., $32.30; knitting cotton, $51.07; serge, 90 yds., $248.88; ribbon, 342 yds., $27.36; denim, 355 yds., $58.66; tweed, 212 yds., $116.88; cotton, 3,147 yds., $283.27; hoods, 3 doz., $23.13; collars, 6 doz., $9.00; print, 681 yds., $68.10; handkerchiefs, $14.30; flannellette, 2,041 yds., $178.72; blankets, 2 doz., $12.00; crash, 1,200 yds., $107.01; bath towels, 9 doz., $31.50; towelling, 468 yds., $37.42; pins, 24 doz., $8.40; dress goods, 191 yds., $22.98; shawls, 1 doz., $36.00; curtains, 2 pr., $6.00; corsets, 6 doz., $54 00; thread, $14.60; sundry items, $77.29	2,610 31			
Alienist and Neurologist	Subscription	5 00			
Anderson, Thomas O	Flannellette, 1,893 yds., $108.16; dress goods, 119 yds., $19.00; hessian, 155 yds., $24.88; sheeting, 487 yds., $97.35; cotton, 565 yds., $56.55; sundries, $5.75	311 69			
Beardmore & Co	Sole leather, 521 lbs., $130.38; backs, 151 lbs., $52.85; uppers, 257 lbs., $107.10; sides, 467 lbs., $86.45; web, 1¼ gro., $7.88; roundings, 200 lbs., $30.08; lining, 50 lbs., $8.00; tacks, rivets, nails, thread, etc., $80.36	503 10			
Bowlby Bros. & Co	Peaches	15 00			
Ball, J	Sheet music	17 68			
Brown Bros.	Blank books	18 40			
Blackstone, F	Wages as temporary attendant	40 00			
Butler, James	Yarn, 300 lbs	150 00			
Barton Bros	Manure, 9 car loads, $135.00; berries, $15.96; potatoes, 220 bush., $131.25; sundries, $1.50	283 71			
	Carried forward	4,413 66	24,781 72	422,306 03	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,413 66	24,781 72	422,306 03	1.590,454 27
	ASYLUM FOR INSANE, MIMICO.—*Continued.*				
	EXPENSES.—*Contined.*				
Beemer, N. H., M.D.	Balance table allowance	372 60			
do	Allowance *re* furniture and furnishings	70 24			
do	Travelling expenses	100 00			
Bell Telephone Co.	Messages	3 65			
Brooks, A. H	Seed potatoes, 30 bags	25 50			
Bursar	Petty expenses	5 50			
Cameron, L. K.	Stati nery	164 95			
Creelman Bros.	Machine needles, $3.04 ; repairs, etc., $17.52	20 56			
Copp Clark Co'y Limited.	Tissue paper	13 00			
Cosford, Ella	Services as trained nurse	30 00			
Christopherson, Robt.	do temporary attendant	18 07			
Caulfield, H. J. & Co	Mitts, 10 doz., $40.33 ; braces, 12 doz., $19.20 ; ties, 10 doz., $14.75.	74 28			
Caulfield, Henderson and Burns	Ties, 1 doz., $2.75 ; mitts, 10 doz., $40.00 ; sundries, $7.25	50 00			
Culham, Truman	Straw, 6 tons, 135 lbs.	35 81			
Crux, W. R.	Plastering, 10 days	20 00			
Chapman, A. W.	Repairs to vehicles	79 75			
Canadian Express Co.	Charges	36 16			
C. P. Railway	Freight charges	28 15			
Cook, John B	Services as accountant, 13 days, @ $2.20	28 60			
Common Sense Mfg. Co.	Roach exterminator, 15 lbs	15 00			
Cosgrove Brewing Co.	Malt, 10 bush	25 00			
Central Prison Industries.	Blankets, $233.20 ; tweed, $42.75	265 95			
Cook, G. H., M.D.	Professional services	13 50			
Deverell, A. D	Drugs and chemicals	371 41			
Doyle, The N., Fish Co.	Fish, 9,325 lbs.	699 38			

Dineen, W. and D	Mens' straw hats, 10 doz., $30.00 ; robes 2, $21.00 ; Women's straw hats, 10 doz., $31.50	82 50			
Darling Bros.	Pipe cutter	20 30			
Eckardt, H. P. & Co	Rice, 4,852 lbs., $188.15 ; sugar, 20,965 lbs., $953.61 ; syrup, 243 gals., $98.98 ; sago, 258 lbs., $10.32 ; prunes, 250 lbs. $16.88 ; tapioco, 147 lbs., $5.15 : cream tarter, 20 lb.s, $6.00 ; tobacco, 1,237 lbs., $545.65 ; tea, 2,317 lbs., $741.44 ; chloride lime, $15.00 ; nuts, 80 lbs , $9.90 ; vinegar, 39 gal., $11.75 ; candy, 255 lbs., $16.58 ; pepper, 50 lbs., $7.25 ; soap, 3 doz., $5.70 ; peel, $15.36 ; mustard, 24 jars, $14.76 ; currants, 419 lbs., $29.54 ; raisins, 280 lbs., $16.80 ; paper bags, $27.45 ; sundries, $43.33	2,779 60			
Evans & Son, Ltd	Disinfectants	8 96			
Eby, Blain Co., Ltd	Tobacco, 1,059 lbs., $472.56 ; tea, 1,507 lbs., $482.24 ; raisins, 224 lbs., $15 68 ; matches, 2 cases, $6.00 ; whiting, 328 lbs., $4.10 ; tapioca, 367 lbs., $16.52 ; sal soda, 1,422 lbs., $15.16 ; syrup, 3,501 lbs., $102.54 ; sugar, 10,341 lbs., $443.48 ; prunes, 1,000 lbs., $65.00 ; currants, 221 lbs., $16.62 ; apricots, 250 lbs , $27.50 ; baking powder, 40 lbs., $10 00 ; rice, 7,750 lbs., $302 20 ; mustard, 12 jars, $9.60 ; s arch, 480 lbs., $34.20 ; chloride lime, $35.00 ; soap, 3 doz., $6.00 ; sapolio, 1 gross, $12.00 ; fly paper, $16.00 ; vinegar, 130 gals., $41.10 ; sundries, $77.74	2,211 14			
Electric Despatch Co	Messenger service, 1893 to 1898	10 05			
Foy, Geo. J	Whiskey, 15 gals	40 90			
Flett, Lowndes & Co	Holland, 45 yds., $7.20 ; sheeting, 244 yds., $39.04 ; silesia, 523 yds , $81.49 ; canvas, 300 yds., $40.51 ; buttons, 65 gro., $77.90 ; Italian, 55 yds., $37.13 ; crochet cotton, 3 gro., $17.40 ; thimbles, 4 gross, $8.00 ; linen thread, 11 lbs., $25.35 ; sundry items, $38.03	372 05			
Fitzpatrick & Dunn	Gravel, 56 loads	8 40			
Gunn, D. Bros., & Co	Butter contract, 19,425 lbs. creamery at $18.70 cwt	3,632 73			
Griffin, P. & P	Hair, 200 lbs	61 00			
Grant, Geo. W. & Co	Oil, 48 gals., $48.00 ; packing, 10 lbs., $20.50	68 50			
G. N. W. Telegraph Co	Messages	10 28			
Grand Trunk Railway	Freight charges	72 33			
Globe Printing Co	Subscription	4 00			
Grenadier Ice and Coal Co.	Ice, 254 tons, 1,140 lbs	152 75			
Grossman's, P., Sons	Sheet music	9 44			
Godden, C. P	Shade rollers, 6 doz., $16.50 ; iron plugs, $13.94 ; valves, 17, $31.65 ; putty, 300 lbs., $7.50 ; twine, 150 lbs. $18.75 ; couplings, $10 80 ; chain, 300 ft., $12.00 ; wire screens, $45.00 ; rope, 500 ft., $23.65 ; glass, $30.30 ; saws, $8.00 ; brace, $4.00 ; white lead, 600 lbs., $33.00 ; tongs, $15.10 ; ochre, 550 lbs., $22.00 ; discs, 12, $6.30 ; oil, 38 gals., $19.76 ; tar, 1 bbl., $5.00 ; turpentine, 87 gals., $43.34 ; Paris green, 55 lbs., $11.10 ; lead pipe, 102 lbs., $7.65 ; tape line, $4.70 ; kettle, $28.00 ; iron hardware, etc., $113.80	531 84			
	Carried forward	17,057 49	24,781 72	422,306 03	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	17,057 49	24,781 72	422,306 03	1,590,454 27
	ASYLUM FOR INSANE, MIMICO.—*Continued.*				
	EXPENSES.—*Continued.*				
Howland, H. S. Sons & Co.	Spoons and forks, 12 doz., $17.03 ; glass, $7.40 ; galvanized iron, $12.65 ; shovels, etc., $16.98 ; lawn mowers, 4, $19.00 ; packing, 85 lbs., $9.35 ; nails, 11 kegs, $20.85 ; bellows, 1, $7.15 ; razors, ½ doz., $4.33 ; glue, 20 lbs., $3.65 ; iron hardware, etc., $63.98.	182 37			
Hunter, R.	Purchase of meat	8,061 27			
Howland & Elliott	Bran, 23 tons, $233.75 ; shorts, 2 tons, 1,500 lbs., $39.08 ; chop, $11.34	284 17			
Hamilton, W. B. Son & Co.	Men's shoes, 13 pairs, $15.70 ; women's shoes, 120 pairs, $120.00	135 70			
Harris, The E. Co	Paints and oils	25 45			
Hunter, Moses	Oats, 100 bush., $27.50 ; cornmeal, 5,070 lbs., $43.19 ; sundry items, $9.38	80 07			
Hughes, B. B., Jr	Cotton, 501 yds.	37 60			
Heather, Herbert	Pans, 14, $21.00 ; fire pot, 1, $20.00 ; galvanized iron, $7.00 ; grate, $6.50 ; labor, $54.00 ; iron, tinware, etc., $54 35	162 85			
Hobbs Hardware Co	Sanitary fluid, 42 gals	57 38			
Keith & Fitzsimons Co., Limited.	Electric light slide	7 50			
Kelly, James	Oats, 100 bush	38 28			
Kay, John Son & Co	Dimity, 217 yds., $25.86 ; linoleum, 32 yds., $22.40 ; rugs, 3, $6.35.	54 61			
Kelly, L.	Threshing, etc	23 00			
Kingston Asylum	Scrubbers, 14 doz	28 00			
Kingsbury, Wm	Oats, 75 bush	24 75			
Larkin, P. C. & Co.	Tea, 975 lbs	312 00			
Leslie, W. L.	Wages as temporary fireman	20 00			
Lynch, Joseph	Wages as baker	36 00			
London Hardware Co	Sanitary fluid, 40 gals	54 00			

Mallon, John	Meat	22 75			
Mimico, L. A., Farm Exchange, etc.	Pork, 1,936 lbs	116 16			
Martin, Owen	Expenses recovering eloper	10 00			
Maloney, John & Co.	Lime, 38 bbls., $13.90; cement, 9 bbls., $24.30; plaster Paris, 1 bbl., $2.00; dressed stone, $9.50; fire clay, $1.50	51 10			
Moore, Wm. & Son	Lemons, $36.00; raisins, 2 boxes, $5.50; apricots, 700 lbs., $80.50; berries, $5.92; prunes, 3,150 lbs, $240.75; cherries, $24.00; plums, $29.50; peaches, $65.00; sundries, $8.10	495 27			
Manning, James A	Furnishing music	86 25			
Might Dirrctory Co	Directory	5 00			
Murchison, W. & Co	Drugs and chemicals	299 28			
Mowat, Geo	Services as temporary attendant	55 09			
Massey-Harris Co	Harrow, $22.00; repairing agricultural implements, $6.35	28 35			
Mimico Electric Ry	Car tickets	22 00			
Meagher & Peacock	Stabling, etc., for horses	52 65			
Meagher, Thomas	Stabling, etc., for horses	56 30			
Mail Printing Co	Subscription	8 00			
Milligan, R. J	Testing scales	5 50			
McIntosh, P. & Son	Rolled oats contract, 10 bbls. @ $3.60	36 00			
do	do 45 bbls. @ $3.50	157 50			
McLaughlin, M. & Co	Flour contract, 765 bbls. @ $4.45	3,404 25			
McGill, Wm. & Co.	Coal contract, 151 tons 105 lbs. stove @ $4.45	672 19			
do	do 20 tons 1,985 lbs. nut @ $4.45	93 43			
do	do 3 tons 135 lbs. bloss smithing @ $6.00	18 41			
McMahon, Broadfield & Co	Foot warmers, 1 doz., $6.00; jars, 12 doz., $8.40; chambers, 53 doz, $171.87; caps, 65 doz., $29.25; dishes, 3 doz., $16.80; plates, 52 doz., $38.25; tumblers, 70 doz., $25.75; bowls, 30 doz, $25.50; saucers, 1 gross, $4.00; jugs, 6 doz., $16.80; cuspidors, 3 doz., $25.03; glassware, etc, $52.88	420 53			
Macdonald, John & Co	Tweed, 409 yds., $204 75; shirting, 1,440 yds., $149.30; sheeting, 649 yds., $112.36; ticking, 160 yds., $24.00; linen, 199 yds., $31.20; cotton, 588 yds., $47.08; spools, 15 gross, $63.00; towels, 6 doz., $5.76; crochet cotton, 3 gross, $16.50; knitting needles, $15.00; dress goods, 1,270 yds., $351.85; curtains, 3 pr., $12.00; muslin, 149 yds., $11.90; carpet, 86 yds., $73.10; denim, 105 yds., $17.28; shaker, 1,277 yds., $139.12; tabling, 141 yds., $56 30; sundries, $24.34	1,354 84			
McKinnon, S. F. & Co	Ribbon, $5.94; flowers, $6.50; dry goods, $11.13	23 57			
McNeil, John	Turnips, 20 bags	5 00			
McColl Bros. & Co	Coal oil, 97 gals.	13 65			
Nelson, The H. A. & Sons Co., Ltd	Combs, 3 gross, $33.00; brooms, 55 doz., $117.49; cards, 8 doz., $10.00; pipes, 10 doz., $19.40; hair brushes, 1 doz., $5.31; sundries, $20.48	205 68			
O'Donnell, C	Wages as temporary attendant	120 65			
Orr, Joseph	Sand, 47 loads	11 75			
Ontario Sewer Pipe Co	Tile	14 50			
	Carried forward	34,548 24	24,781 72	422,306 03	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	34,548 24	24,781 72	422,306 03	1 590,454 27
	ASYLUM FOR INSANE, MIMICO.—*Continued.*				
	EXPENSES.—*Continued.*				
Park, Blackwell & Co.	Butter contract, 3,136 lbs creamery @ 18¾c.	588 00			
do	do 105 lbs. dairy @ 15½c.	16 28			
Parke & Parke	Sulphate, 4,405 lbs	74 23			
Pike, D., Mfg. Co	Tent	15 00			
Paxton, W. G	Wages as temporary attendant	63 22			
Pugsley, Dingman & Co	Laundry soap, 20,231 lbs., $838.89; borax, $10.50; toilet soap, 75 boxes, $237.50; blueing, $23.70; sundry items, $5.00	1,115 59			
Potter, Charles	Thermometers	5 55			
Queen City Oil Co	Diamond oil, 447 gals., $64.75; signal oil, 81 gals., $53.62; engine oil, 33 gals, $14.75; paraffin wax, 650 lbs., $52.00	185 12			
Rogers, Elias & Co	Coal contract, 1,836 tons, 1,400 lbs. grate at $4.33	7,952 91			
do	do 81 tons, 60 lbs. slack at $2.25	182 32			
do	do 13 tons, 810 lbs. cannel at $4.75	63 67			
do	Cord wood contract, 50⅓ cords hard at $4.25	213 91			
Ryan, The Wm. Co., Ltd.	Butter contract, 874 lbs. dairy at 14⅛c.	123 46			
do do	Eggs, 1,578 doz., $263.75; honey, 700 lbs., $49.00; turkeys, 952 lbs., $103.99; chickens, 10 pair, $6.90; geese, 616 lbs., $48.43; ducks, 11 pair, $7.85; bacon and ham, 731 lbs., $86.11; salt, 11 bbls., $15.50; table salt, 2 bbls., $6.25; evaporated apples, $23.75; pot barley, 1 bbl., $4.00; rolled wheat, 50 bbls., $159.50; cheese, 4,265 lbs., $386.34; cornmeal, 9 bbls., $25.50; flour, 8 bbls., $25.85; syrup, 16½ gals., $14.85; potatoes, 694 bushels, $501.30; beans, 30 bushels, $27.70	1,746 57			
Ratz, J. E.	Flour, 1,000 lbs	22 75			
Reid, Sarah E	Honey, 1,613 lbs	112 91			
Rowsell & Hutchison	Bible and hymn books	23 00			
Rice, James	Weighing coal, 29 days	45 62			

Royal Oil Co	Engine oil, 43 gals	17 60			
Royal Dandelion Coffee Co.	Coffee, 150 lbs	37 50			
Rennie, Wm	Plows, 2, $18.50; repairs, etc., $2.80	21 30			
Reid, Christopher	Postage stamps	60 00			
Royal Electric Co	Lamps, 100, $23.00; wire 89 lbs., $15.66; electrical supplies, $33 38	72 04			
Rowcliffe, J. W	Horseshoeing and blacksmithing	98 50			
Rogers, The Chas. & Sons Co.	Couch, $8.00; rockers, $10.50; chairs, 372, $18.00; wire springs, $4.25	40 75			
Sundry newspapers	Advertising *re* supplies	75 00			
do	do *re* fuel	88 00			
Swan Bros	Currants, 259 lbs., $21.93; raisins, 224 lbs., $16.61; matches, 2 cases, $7.25; vinegar, 1 bbl., $12.80; pepper, 60 lbs. $7.80; baking powder, 200 lbs., $50.00; evaporated apples, $21.25; prunes, 720 lbs, $56.98; biscuits, 768 lbs., $57.12; corn starch, 360 lbs., $27.00; corn, tomatoes, peas, etc., $18.20; mustard, 1 doz. jars, $9.60; extracts, 2 doz., $7.75; camphor, 15 lbs, $9.00; sardines, 100 lbs, $13.00; soap, 3 doz., $5.40; salt, 20 bbls., $24.75; syrup, 319 lbs., $10.25; coffee, 50 lbs., $10.00; rolled wheat, 5 bbls., $16.25; chloride lime, $12.50; sundries, $53.05	468 49			
Slater, John	Blacksmithing and horseshoeing	144 17			
Sinclair, W. G	Wages as temporary attendant	120 00			
Scott, Jno	Services at chapel and hall	60 00			
Smith Bros	Cutter	25 00			
Sanderson & Co.	Scrub brushes, 9 doz., $17.40; brooms, 2½ doz., $27.00; dusters $9.10; sundry items, $19.35	72 85			
Simmers, J. A	Seeds	86 35			
Steele, Briggs Seed Co	Seeds, $175.82; cutter, $18.90; oil cake, 1 ton, $26.50; plant tubs, $6.00; grass seed, 50 lbs., $10.00	237 22			
Smith, J. B. & Sons	Lumber, 12,720 ft., $195.32; slat walk, 917 ft, $27.51; dressed lumber, 5,583 ft., $162.17; sheeting, 3,600 ft., $107.00; white wood, 530 ft., $21.20; walnut, 111 ft., $13.92; cedar posts, 204, $51.00; oak, 412 ft., $21.64; pine, 3,300 ft., $115.50; cedar, 1,160 ft., $21.32; sawdust, $10.23; cartage, $4.50; sundry items, $26.58	777 89			
d Son Co., Limited	Surgical instruments	46 26			
Smith, M. A	Services as temporary attendant	15 00			
Sheridan Mfg. Co., Ltd	Stove covers, $16.79; grate bars, $47.92; castings, $4.37	69 08			
Smith, Andrew	Harness and repairs	70 91			
Stewart & Wood	Varnish, 2 gals., $7.50; finish, 5 gals., $9.50; dryer, 5 gals., $4.50; sundries, $14.28	35 78			
Turner, James L	Flour contract, 153 bbls. @ $4.44	679 32			
Taylor, John & Co	Soap, 8 gross	57 60			
Toronto Railway Co	Car tickets	25 00			
Toronto *World*	Subscription	3 00			
Toronto Electric Motor Co.	Brushes for dynamo	15 00			
Toronto Rubber Co	Rubber coats, $12.00; rubber boots, 5 pr., $15.75; rubber sheets, 3 doz., $55.80; sundries, $17.69	101 24			
Warwick Bros. & Rutter	Printing and binding	192 59			
	Carried forward	50,911 79	24,781 72	422,306 03	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	50,911 79	24,781 72	422,306 03	1,590,454 27
	ASYLUM FOR INSANE, MIMICO.—*Continued.*				
	EXPENSES.—*Continued.*				
Wickens, A. M.	Travelling expenses inspecting boilers	1 25			
Wilson, W. T	Expenses patients at exhibition	25 50			
Whitelam, Henry	Oats, 107 bushels	36 50			
Weils, Wm	Lawn vases	6 00			
Williamson, R. C	Sewing machine repairs	5 80			
Watts, A. P. & Co	Medical books	16 50			
Werden, Austin	Postage stamps	120 00			
Wilson, The Harold A. Co.	Magazines, periodicals, etc	76 95			
Wheeler & Bain	Gas stove heaters, $6.00; granite jugs, 6, $4.50; saucepans, 15, $10.75; wire cloth, $14.00; milk cans, $15 00; meat cutter, $5.00; lanterns, ½ doz., $6.60; iron pails, 3 doz., $10.80; grate, $5.00; teapots, 6, $4.50; iron and tinware, $54.40	136 55			
Sundry persons	Accounts unenumerated under $10.00	116 86			
			51,453 72		
				76,235 44	
	ASYLUM FOR INSANE, BROCKVILLE.				
	SALARIES.				
J. B. Murphy, M.D	Twelve months' salary as Medical Superintendent	1,800 00			
W. K. Ross, M.D	do Assistant Physician	999 96			

J. W. Baker	Five do Bursar	500 00				
W. P. Dailey	Five and three-fourths months' salary as Bursar	567 62				
J. A. Laidlaw	Twelve do Storekeeper	699 96				
R. A. Bush	do Engineer	499 92				
Stokers (4)	do	900 00				
D. McCrimmon	do Farmer	450 00				
Geo. H. Hall	Six do Farm hand	108 00				
Edmond Hogaboom	Four and three-fourths do do	85 93				
W. J. McKay	Twelve do Messenger	375 00				
J. Weatherstone	do Carpenter	499 92				
Patrick Crilly	do Tailor	450 00				
Peter Kilgour	do Baker	399 96				
John Richards	do Gardener	399 96				
F. Wilkinson	Six do Laundryman	120 00				
Charles Simonds	Twelve do Chief Attendant	336 00				
Male attendants (16)	do	3,502 54				
Male supervisors (5)	do	1,440 00				
Jessie Watson	do Matron	499 92				
Augusta Nelles	do Assistant Matron	300 00				
Nurses (20)	do	2,774 20				
Mary J. Collins	do Seamstress	132 00				
Cooks (2)	do	301 26				
Laundresses (3)	do	406 41				
Maids (3)	do	371 00				
			18,919 56			
	EXPENSES.					
Alexander & Anderson	Serge, 76 yds	208 75				
Ault & Reynolds	Pipe, 48 feet	9 87				
Bigg, E. A. & Co	Dry goods, etc	24 38				
Brockville Light and Power Co	Gas, $2,575 48 ; gas stove, $2.50 ; fire clay, $5.40	2,583 38				
Bell Telephone Co	Messages and rent of phones	118 28				
Blair, J	Strawberries	49 14				
Brockville, L. A.—Farm Exchange account	Pork, 1,399 lbs	84 46				
Bollands, Jas	Hay, 4,125 lbs	20 62				
Bovaird, W	Potatoes, 15 bush	8 34				
Burns, Jas	Oats, 26 bush	6 68				
Broadfield, J	Services	11 25				
Bissell, H	Cheese, 1,666 lbs	162 78				
Blair Hiram	Geese, 635 lbs	50 80				
Bradley, W. J	Denim, 62 yds., $28.13 ; corsets, 1 doz., $12.00 : sundries. $22.36	62 49				
Bishop, G. W	Linen thread	14 25				
Brown, H. & Son	Oats, 380 bush., $115.90 ; bran, 9 tons., $113.50 ; potatoes, 85 bush., $36.78 ; chopped grain, 20 tons, $360.75 ; cornhash, 2 tons, $36.00 ; eggs, 95 doz., $16.88	679 81				
	Carried forward	4,095 28	18,919 56	498,541 47	1,590,454 27	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,095 28	18,919 56	498,541 47	1,590,454 27
	ASYLUM FOR INSANE, BROCKVILLE.—*Continued.*				
	EXPENSES.—*Continued.*				
Brockville *Times*	Subscription, $3.00 ; advertising, $6.05	9 05			
Baily, John	Apples, 7 bbls	6 30			
Bluet, Mary	Services as cook	9 93			
Crawford, James	Butter contract, 758½ lbs. creamery @ 20 c	151 70			
do	Rolled oats contract, 101 bbls. @ $3.70	373 70			
Cameron, A. E	Split peas do 14 bbls. @ $3.25	45 50			
Cowan, Brock	Ice contract, 368 tons 935 lbs. @ 60c	221 08			
Cook, John B	Travelling expenses	26 03			
Clint, E	Interments	144 00			
Cumming, James	Rolled oats, 3 bbls	11 40			
Cossit, H. H	Oranges, 6 boxes, $27.90; nuts, 100 lbs., $20.00; confectionery, 100 lbs., $20.00 ; raisins, 4 boxes, $10.00 ; figs, 50 lbs., $7.00 ; bananas. $4.50 ; lemons, 1 box, $4.00 ; grapes, $6.50 ; groceries, etc., $4.61	104 51			
Connell, James	Oats, 92 bush	32 20			
Cowan, N	Services as carpenter	24 50			
Central Prison Industries.	Boots and shoes, $512 15 ; blankets, $51.25 ; shirting, $135.21 ; tweed, $164.65	863 26			
Cameron. Allan	Bowls, 22 doz., $27.50 ; chambers, 41 doz., $164.00 ; tea plates, 13 doz., $9.10 ; dinner plates, 6 doz , $6.00 ; cups and saucers, 10 doz , 8.00 ; saucers, 12 doz., $4.80 ; tea cups, 43 doz., $27.30 ; bakers, 6 doz., $6.00 ; preserve dishes, 6 doz , $3 90 ; jugs, 6 doz., $42.00 ; vinegar jugs. 5 doz., $8.75 ; mustard pots, 1 doz., $2 25 ; platters, 1 doz., $11.50 ; fruit dishes, 1 doz., $8.40 ; tumblers, 10 doz., $10.00 ; sundries, $11.81	351 31			
Cameron, A. E	Feed, 4 tons, $65.00 ; hay, 2,020 lbs., $14.65 ; bran, 1 ton 600 lbs., $18.90 ; oats, 60 bush., $18.40	116 95			
Connell, Caleb	Potatoes, 41 bush	18 45			

Cowan, B	Manure, 40 loads	40 00			
Carboran, P	Repairing boots	10 15			
Cook, John B	Services as accountant 74 days @ $2.20	162 80			
C. P. Railway	Freight charges	6 60			
Canadian Express Co	Charges	8 90			
C. P. R. Telegraph Co	Messages	2 67			
Curry, F. R	Postage stamps, $105.13; disinfectant, 25 gals., $48.75; combs, 16 doz. assorted, $14.55; paraffin wax, 275 lbs., $29.50; chloride lime, 600 tins, $51.25; paris green, $10.50; drugs and chemicals, $199.84	459 52			
Coates, W. & Son	Stationery, $4.85; spectacles, 8 doz., $32.40	37 25			
Coles' National Mfg. Co	Stationery	9 10			
Derbyshire, D. & Co	Butter contract, 14,489 lbs. @ 19½c	2,825 27			
do	Cheese, 596 lbs	56 61			
Dobbie, A. G. and Co	Glass, $28.83; iron pipe, 316 feet, $8.69; paint brushes, $16.60; screening, 40 feet, $10.53; white lead, 100 lbs., $60.00; varnish, 2 gals, $4.50; glass globes, 6 doz., $16.50; iron, hardware, etc., $140.45	286 10			
Downey, D. W	Boots and shoes	339 95			
Doyle, A. M	Harness repairs	14 45			
Derosia, P	Fish, 10,845 lbs., $976.05; berries, $11.20	987 25			
Dominion Express Co	Charges	3 10			
Dailey, W. P	Allowance for rent	93 75			
Davidson, H. C	Potatoes, 447 bushels	201 92			
Dwyer, P	Services as bricklayer	34 50			
Everetts, Horace	Straw, 6,320 lbs	18 96			
Easton R. B	Blacksmithing and horseshoeing	68 05			
Edgar, Swift & Co.	Robe	7 50			
Fulford, G. T. & Co.	Oil	6 81			
Field, M. A.	Repairing stoves	25 98			
Fulford, F.	Music supplied	13 00			
Fex, Joseph	Eggs, 98 doz.	10 78			
Ferguson, P.	Horseshoeing and blacksmithing	26 30			
Gunn, D., Bros & Co.	Butter contract, 838 lbs. @ $14.80 cwt., $124.02; less freight, $2.05	121 97			
Greene, J. & Co.	Stationery	32 30			
G. T. Railway	Freight charges	51 72			
Gripton, C.	Indelible ink, $5.00; stamp, $2.50	7 50			
Goodwin, John	Potatoes, 53 bushels	13 33			
Gilmour & Co.	Rice, 9,250 lbs., $346.89; pot barley, 19 bags, $41.75; sugar, 19,374 lbs., $829.70; tea, 2,928 lbs., $841.76; brooms, 29 doz., $72.50; prunes, 8,000 lbs., $600.00; coffee, 650 lbs., $231.25; raisins, 19 boxes, $42.87; evap. apples, 675 lbs., $62.50; vinegar, 95 gals., $30.78; currants, 407 lbs., $27.84; cocoa, $10.35; soap, $78.70; mustard, 6 jars, $4.50; table salt, 26 bags, $31.20; syrup, 442 gals, $151.14; salt, 4 bbls., $9.60; pickles, 8 doz., $18.40; figs, 3,562 lbs., $161.19; berries, 26 doz. boxes, $46.50; borax, 75 lbs., $6.00; peaches, pears, etc., 16 cases, $52.30;				
	Carried forward	12,589 24	18,919 56	498,541 47	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	12,589 24	18,919 56	498,541 47	1,590,454 27
	ALYLUM FOR INSANE, BROCKVILLE.—*Continued.*				
	EXPENSES.—*Continued.*				
Gilmour & Co.	baking powder, 6 doz., $33.25, tomatoes, corn, peas, etc., 12 doz., $10.10, gelatine, 5 doz., $11.30, lard, 1,100 lbs., $94.00, scrub brushes, 8 doz., $16.00, starch, 1,044 lbs, $53.19, sago, 1,233 lbs., $51.61, tobacco, 551 lbs., $348.84; lye, 5 cases, $18.75, sundries, $281.36	4,616 12			
Henderson, J. J.	Meat contract, 4,715 lbs. @ $4 75 cwt.	223 96			
do	do 114,580 lbs. @ $5.00 cwt.	5,729 03			
do	Lamb, $53.05, poultry, $8.40	61 45			
Hunt Bros.	Flour contract, 109 bbls. @ $4.64	505 76			
Hall, James & Co.	Mitts, 10 doz.	31 39			
Hall, W. J.	Cartage	6 75			
Hazelwood & Oagley	Bran, 3 tons, $36.00, oats, 100 bush., $34.00	70 00			
Hall, Geo. H.	Services	9 60			
Higgins, M. J.	Livery hire	16 00			
Herriman, W. C., M.D.	Travelling expenses	10 50			
Hobbs Hardware Co	Sanitary fluid, 2 bbls	118 12			
Herron, James A.	Apples, $6 05, vases, $13 95, flowers, $10 00, sundries, $11 05	41 05			
Haffie, John	Straw, 2 tons, 1,040 lbs.	12 60			
Hough, J. W.	Honey, 200 lbs	16 00			
Holmes, S. S.	Services as attendant	10 32			
Irwin, Thomas	Tolls	10 96			
Justus, James	Potatoes, 29 bush	14 50			
Jones, Harold	Tolls	10 00			
Judson, Joel	Oats, 73 bush., $18.37, honey, 50 lbs., $5.00, eggs, 24 doz., $3.60, sundries, $4.80	31 77			
Johnston, W. A.	Cheese, 734 lbs	62 96			
Jones, Mrs. C.	Apples	7 00			
Kahoe, M. J.	Corduroy, 200 yds., $150.00; tweed, 55 yds., $90.60; canvas, 125 yds, $18.50; silesia, 50 yds., $9.00; sundries, $12.76	280 86			

Kellogg, E. H. & Co	Oil, 2 bbls., $58.80; cylinder oil, ½ bbl., $28.00	86 80			
Kilborne, J. G	Hardwood, 10 cords	39 98			
Kingston Asylum	Scrubbers, 5 doz	10 00			
Loftus, E	Plastering	221 00			
Lyman, Chas. C. & Co	Sateen, 10 yds., $1.75; creton, 22 yds, $4.40; towelling, 499 yds, $50.74; print, 93 yds., $10.86; flannelette, 91 yds., $11.37; ticking, 110 yds., $24.36; shirting 389 yds., $45.20; cotton, 902 yds., $70.55; sheeting, 254 yds., $45.81; fingering, 198 yds., $158.40; sundries, $7.50	430 94			
Lindsay & Jones	Paints and oils, $38.63; white lead, 1,000 lbs, $60.00	98 63			
Laidlaw, J. A	Allowance for rent	250 00			
Leach, J. W	Waggon hire	14 50			
Loway, Hannah	Services as nurse	12 50			
Lane, I. A	Chambers, 10 doz., $40.00; jugs, 2 doz., $12.00; crockery, $24 10	76 10			
Lewis & Patterson	Cotton, 2,192 yds., $212 98; rubber blankets, $16.50; ticking, 112 yds., $22.40: curtain net, 50 yds., $10.00; flannelette, 1,257 yds., $157.74; denim, 212 yds., $10 07; cheese cloth, 807 yds., $39.05; creton, 87 yds., $18.63; table linen, 25 yds., $28.00; muslin, 50 yds., $9.00; cotton thread, 12 doz., $4.20; braces, 14 doz., $31.50; buttons, 6 gross, $9.00; galatea, 548 yds., $79.46; corsets, 1 doz., $11.00; burlep, 108 yds, $12.96: sundry items, $49 08	721 57			
London Asylum	Baskets, 24	24 00			
Moore & Mowat	Tweed, 310 yds., $151.46; cottonnade, 218 yds., $54.63; canvas, 60 yds., $8.10: sundries, $40.35	254 54			
Mills, Geo., & Co	Mantles, 30	90 00			
Murray, Jno.	Hay, 3 tons, 850 lbs	32 53			
Malloch, Wm., & Co	Repairing laundry dryer	19 00			
Murray, H. T	Brooms, 8 doz., $19.50 eggs, 228 doz., $21.12; groceries, etc., $29.75	70 37			
Mooney, Jas	Flower pots	13 40			
Malette, Louis	Services as baker	30 33			
May, Samuel & Co	Amusements	12 00			
Murphy, J. B., M.D	Balance table allowance	287 55			
do	Allowance *re* furniture and furnishings	91 66			
Morrison, The Jas. Brass Mfg. Co	Steam traps, $52.43; brass swivels, 36, $9.00; castings, $1.05	62 48			
Manhard, M A	Maple syrup, 20 gals, $16.00; apples, 2 bush., $2.00; honey, 43 lbs., $5.22	23 22			
Main's circus	93 admissions of patients	23 25			
McMullen & Co	Stationery	8 85			
McMillan, P. K	Seeds, $20.49; paraffin wax, 100 lbs., $10.50; drugs and chemicals, $130 70	161 69			
McLean, Arthur	Services as attendant	9 00			
McHenry, R. C., & Co	Eggs, 425 doz., $63.83; sago, 139 lbs., $6.25; bacon and ham, 685 lbs., $100 61; tapioca, 43 lbs., $6 44: tobacco, 267 lbs., $169 47: potatoes, 28 bushel, $17 00: sundry items, $52 33	415 93			
McNamara, P. B	Tweed, 210 yds., $105 25: shirting, 159 yds., $22 00: hats, 10 doz., $18 00	145 25			
	Carried forward	28,223 01	18,919 56	498,541 47	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c
	Brought forward	28,223 01	18,919 56	498,541 47	1,590,454 27
	ASYLUM FOR INSANE, BROCKVILLE.—*Continued.*				
	EXPENSES.—*Continued.*				
McRae, James	Potatoes, 46 bush	11 51			
Neilson, W. H.	Geese, 734 lbs., $58 72: turkey, 488 lbs., $48 80	107 52			
O'Donahoe Bros	Sacking, 104 yds., $10 40: shirting, 272 yds., $38 93: thread, 4 gross, $38 00: ties, 30, $7 50: batting. $7 00: gingham, 101 yds., $14 59: sheeting, 72 yds., $18 06: table linen, 27 yds., $16 15: print, 799 yds., $90 86: silesia, 46 yds., $8 37: denim, 22 yds., $10 13: duck, 75 yds., $11 33: towels, 6 doz, $21 00: creton, 24 yds., $6 00: hose, 7 doz., $11 00: buttons, $14 35: sundries, $71 47	395 14			
Orme, J. L., & Son	Rent of piano, $48 00: sundries, $3 00	51 00			
Patterson, Thomas	Apples, 7 bbls	15 00			
Palmer, John	Hardwood, 7¾ cords	30 23			
Postmaster	Rent of box	3 00			
Queen City Oil Co	Oil	34 79			
Recorder Printing Co	Stationery, magazines, periodicals, etc	278 22			
Royal Oil Co	Oil, $34 73: paraffin wax, 123 lbs, $12 30	47 03			
Riddle, Horace A	Services as attendant	6 00			
Rhodes, J., & Co	Eggs, 1283 doz., $195 51: ham, 162 lbs., $20 00: potatoes, 25 bushel, $8 25: sundries, $3 00	226 76			
Rudd, G. A., & Co	Blankets, 2, $6 00: harness repairs, $1 45	7 45			
Ritchie, F. I.	Amusements, $7 75: stamps, $8 00: magazines, periodicals, etc., $39 00	54 75			
Rathbun Co	Sidings, 7,060 feet, $212 11: pine, 8,246 feet, $144 20: slats, 1,960 feet, $15 00: maple, 1,000 feet, $28 00: moulding, 500 feet, $11 25: cement, 2 bbls., $5 00: sundries, $5 35	420 91			
Rowe, John	Rent of house for gardener	105 00			
Rowe, Elgin	Hay, 10 tons, 1,160 lbs	104 68			
Ross, D. W.	Turkey, 127 lbs., $15 94: potatoes, 314 bushel, $133 45	149 39			

Robinson, A.	Stationery	13 51			
Shields, George E.	Coal contract, 602 tons, 1,030 lbs., large egg, @ $4 58	2,759 52			
do	do do 999 tons, 210 lbs., large egg, @ $4 30	4,296 15			
do	do do 157 tons, 1,370 lbs., stove, @ $4 30	678 05			
Sheridan, W. and J. & Co.	Castings and repairs	36 05			
Stevenson, Thomas	Straw, 1,010 lbs	12 52			
Shepherd, Herman	Flannel, 86 yds., $13 04: shirting, 511 yds., $63 90: spool cotton, 4 gross, $17 00: print, 115 yds., $14 50: sundries, $29 22	137 66			
Steacy, B. D	Turpentine, 50 gals, $25 00: shovels, 26, $11 46: hard oil, 3 gals., $4 95: nails, $12 20: screws, $11 51: vice, $4 50: lawn mower, $5 00: locks, ¼ doz., $10 50: wire, 800 feet, $8 00: hose, 100 feet, $11 75: hardware, etc., $47 39	152 26			
Sundry newspapers	Advertising *re* supplies	60 00			
do	Advertising, *re* fuel	52 00			
Smart, R. H.	Letter boxes, 3, $4.50; stop cocks, $11.99; discs, $12.12; glue, $7.50; wrench, $7.50; oil, 88 gals. $47.64; wire work, 175 ft. $27.00; valves, $5.10; spades, etc., $18.00; gas pipe, $55.40; screws, $14.33; castings, $17.95; locks, 1 doz. $9.00; clothes wringers, 2 $6.00; galvanized iron, 101 lbs. $5.58; hardware sundries, $366.35	615 87			
Smart, The Jas. Mfg. Co.	Castings, etc	39 47			
Story, Chas. H.	Music supplied	5 00			
Spicer, E. H.	Oats, 76 bushels	34 20			
Sheridan & Power	Oil	12 46			
Turner, Allan & Co.	Cod liver oil	12 22			
Turner, James L.	Flour contract, 900 bbls. at $4.59	4,131 00			
Upham & Co.	Yeast, 353 lbs. $116.80; cranberries, 1 bbl. $9.00; eggs, 30 doz. $3.30; sundries, $7.41	136 51			
Van Arman, C.	Services as temporary stoker	140 00			
Vanluven & Co.	Laundry soap	753 65			
Venney, S. J	Freight and cartage	14 87			
Wickens, A. M.	Travelling expenses inspecting boilers	20 25			
Warwick Bros. & Rutter	Printing, $13.95; cheque book, $21.00	34 95			
Wright, Robt & Co.	Linen, 611 yds. $216.21; spools, 3 grs. $12.60; sundry items, $39.96	268 77			
Worthington, E	Rent of house for Bursar	50 00			
White, W. J.	Apples, 8 bbls	20 00			
Wright, H. B. & Co.	Berries, $62.60; plums, 15 baskets, $6.00	68 60			
Waterworks Department	Water	2,000 00			
Wilkinson, Fred	Services as laundryman	140 00			
Waterous Engine Works Co	2 sets grates	72 00			
Wendling, A.	Potatoes, 142 bushels	49 77			
Sundry persons	Accounts unenumerated under $10.00	128 62			
			47,217 32		
				66,136 88	
	Carried forward			564,678 35	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			564,678 35	1,590,454 27
	ASYLUM FOR IDIOTS, ORILLIA.				
	SALARIES.				
A. H. Beaton, M.D	Twelve months salary as Medical Superintendent	1,800 00			
W. C. Laidlaw, M.D	do Assistant Physician	500 00			
T. J. Muir	do Bursar	1,300 00			
P. McAuley	do Storekeeper	950 00			
R. Stratton	do Carpenter	500 00			
A. Thomson	do Farmer	450 00			
H. Kilpatrick	do Baker	400 00			
J. S. Gray	do Gardener	400 00			
S. Woods	Two do Engineer	91 00			
J. H. Ross	Ten do do	585 00			
A. Allan	Twelve do Assistant Engineer	300 00			
Firemen (3)	do	780 00			
D. McKay	Seven do Laundrymen	140 00			
W. Green	Four and seven-tenths do	94 00			
A. H. Sissons	Twelve do Chief Male Attendant	348 50			
Supervisors (2)	do	398 00			
Male Attendants (11)	do	2,748 00			
Male night " (2)	do	605 00			
H. Fletcher	do Porter and Stable Keeper	240 00			
A. Gormley	do Messenger	240 00			
S. E. Hardy	do Matron	450 00			
J. Gibson	do Assistant Matron	300 00			
Teachers (7)	do	1,614 00			
Female Attendants (10)	do	1,469 00			
Female night " (2)	do	300 00			
Cooks (2)	do	268 00			
M. Black	do Dairymaid	120 00			

Laundresses (3)	do	384 00			
Seamstresses (3)	do	480 00			
Housemaids (8)	do	957 00			
			19,211 50		
	Expenses.				
Anderson, Adam	Clothing	11 50			
Anderson, Duncan	Potatoes, 77 bush	25 89			
Anderson, Richard	Potatoes, 132 bags	84 19			
Addison, J	do 30 bags	16 29			
Allen, R	Turnips, 328 bush	32 81			
Acme Veneer Works	Acme seats, 19½ doz., $25.20; backs, 12 doz., $23.30	48 50			
Allen, John	Turkey, 104 lbs., $8.34; straw, 1 ton, $5.00; oats, 301 bush., $103 48	116 82			
Allan, William	Potatoes, 36 bags, $18.17; turnips, 116 bush., $11.62	29 79			
Association of Institutions for the Feeble Minded	Assessments, 1894, 1895, 1896 and 1897	20 00			
Allen, S	Vinegar, 44 gals	9 74			
American Blower Co	Engine governor	20 00			
Alexander & Anderson	Cotton, 1831 yds., $117.49; denim, 225 yds., $37.13; shirting, 581 yds., $63.91; corduroy, 100 yds., $37.31; crash, 40 yds., $3.40; elastic, $7.44; buttons, $7.85; serge, 55 yds., $99.00; italian, 15 yds., $10.13; lining, 30 yds., $6.20; braces, 12 doz., $22.80	412 66			
Bell, F	Hay, 10 tons, 405 lbs	71 43			
Bell, Mrs. S	Hay, 1 ton. 1840 lbs	13 44			
Bingham, W. G	Interments	136 00			
Burton, W. J	Potatoes, 32 bush	10 61			
Burton, John	Potatoes, 101 bush	33 86			
Black and Co	Furniture	15 00			
Beaton, A. H, M.D	Balance table allowance	351 17			
do	Travelling expenses	14 35			
Brown, W. M	Services as painter, $212.50; apples, $5.25	217 75			
Birney, John J	Services as baker	4 00			
Baye, Alex	Cutting ice	33 96			
Bell Telephone Co	Messages and rent of 'phone	98 40			
Black, D	Berries	8 90			
Canadian Express Co	Charges	85			
Cameron, L. K	Stationery	17 70			
Cooke, H., and Co	Stationery, magazines, etc., $113.04; wall paper, $41.44; drugs and chemicals, $269.74; sanitary fluid, 43 gals., $64.50; newspapers, $9 50; sal soda, 12 casks, $32.93; marking ink, $11.50; paste, ½ doz., $5.00; seeds, etc., $1.25; sundry items, $14.68	563 58			
Cotton, Daniel	Potatoes, 162 bush	54 00			
Connor, P	Turnips, 120 bush	12 08			
Currie, A	Potatoes, 32 bags	22 17			
Clarke, George	Hay, 1 ton 1,720 lbs, $12.09; oats, 47 bush., $11.52	23 61			
Curran Bros	Printing and advertising	6 00			
	Carried forward	2,537 05	19,211 50	564,678 35	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,537 05	19,211 50	564,678 35	1,590,454 27
	ASYLUM FOR IDIOTS, ORILLIA.—*Continued.*				
	EXPENSES.—*Continued.*				
Coffey, P	Straw, 1 ton 335 lbs	5 84			
Crockford, Alex	Straw, 3 tons 1,220 lbs	18 06			
Copping, George H	Pressing machine and iron	28 00			
Cook, John B	Services as accountant	33 00			
Cavanagh, J	Potatoes, 30 bags	16 32			
Collector of Customs	Duty charges	2 95			
Central Prison Industries	Boots and shoes, $1,090.40; tweed, blankets, etc., $2,003.04; beds, $234.60; flannels, $263.00	3,591 04			
Carmichael and Myers	Blacksmithing, $19.05; vehicle repairs, $24.05	43 10			
Christie, M B	Retiring allowance as teacher	200 00			
Dunn, Joseph	Tobacco, 29 lbs., $12.85; figs, 393 lbs., $16.69; vinegar, 43 gals., $12.04; baking powder, $27.00; tapioca, 312 lbs., $12.78; salt, 5 bbls, $6.25; soap, $3.50; beans, 4 bush., $4.40; rice, 250 lbs., $10.63; apples, 2 bbls., $2.50; sundry items, $81.66	190 30			
Dunn, Thomas	Lime	30 00			
Dodge Wood Split Pulley Co	Pulleys	9 73			
Dunlop, R	Straw, 1 ton 1,365 lbs	8 41			
Douglas Bros	Repairs to roof, $89.55; labor at 35c. per hour, $81.00	170 55			
Dinaline, Thomas	Eggs, 56 doz	6 12			
Ellis, J. W	Yeast 300½ lbs., $90.15; telegrams, etc., $19.99; Express charges, $10 30	120 44			
Eby, Blain Co'y, Ltd	Prunes, 330 lbs	12 38			
Eureka Mineral Wool and					

Asbestos Co	Asbestos sheeting	9 45			
Eaton, J. R	Moulding, $10.35; tables, 2, $16.50; lumber, etc., $30.80; repairs to doors, $15.54	73 19			
Eckardt, H. P. & Co	Prunes, 1,016 lbs., $59.59; figs, 322 lbs., $11.27; baking powder, $4.31; sugar, 3,124 lbs., $129.51; chicory, 293 lbs., $27.86: rice, 200 lbs., $7.50; corn meal, 2 bbls., $4.90; pepper, $3.00; tea, 200 lbs., $34.00	281 94			
Fletcher, Donald	Oats, 83 bush	26 45			
Fletcher, A	Potatoes, 20 bags	13 22			
Fortier, Charles	Music for entertainment	13 00			
Farrell, John	Services as temporary attendant	20 00			
Feilding, C. B	Services as teacher	21 00			
Failes, J	Cutting meat and care of refrigerator	24 00			
Finn, W. J	Potatoes, 75 bush., $25.22; turnips, 100 bush., $10.07	35 29			
Grennan, B	Muslin, 270 yds., $31.46; socks, 34 pr., $8.50; lace, $3.99; handkerchiefs, 65c; ties, 2½ doz., $4.00; raisins, $5 88; hats, 4 doz., $3.40; warp, $7.20; oil baize, $5.00; tea, 328 lbs., $62.32; sundry items, $6.44; shirts, 4 doz., $16.00	154 84			
Graham, A	Hay, 4 tons, 1,155 lbs	32 04			
Gurney Foundry Co	Laundry heater	48 75			
Globe Oil Co	Oil, 50 gals	33 50			
Gunn, D. Bros. & Co	Butter contract, 534 lbs. creamery at 21¼	113 47			
Goffatt, Thomas	Postage stamps	27 00			
Grand Trunk Railway	Freight charges, $230.38; repairs to asylum siding, $63.89; cedar ties, $55.11	349 38			
Gill, John	Services as painter	72 75			
Gill Soap Co	Laundry soap, 3,443 lbs	172 15			
Hatley, J. J	Meat contract, 89,085 lbs. at $5.45 cwt	4,855 12			
do	do 13,498 lbs. at $4.98 cwt	672 19			
do	Tallow, 4,172 lbs., $187.74; eggs, 226 doz., $30.52; fish, 1,714 lbs., $154.28; ham, 667 lbs., $78.77; lard, 900 lbs., $79.30; poultry, $18.12; sundry items, $31.40; sausage, 39 lbs., $3.90	584 03			
Hodge, Henry	Hay, 1,980 lbs	6 93			
Hobbs Hardware Co	Sanitary fluid, 50 gals	67 50			
Hartley, G	Brooms, 52 doz	107 25			
Harvie, J. R	Straw, 16 tons, 1,547 lbs	84 62			
Harvie, Charles	Potatoes, 119 bush	44 84			
Harvie, A	Masonry	40 00			
Hilborn, R	Services as temporary attendant	20 00			
Hoy, Robt	Repairs to harness	10 40			
Hodgkinson, E. A	Stockings, 187 pr	39 10			
Horne, William	Potatoes, 239 bush	79 69			
Horne, J. T	do 139 bush	46 50			
Horne, James	do 116 bush	38 78			
Inglis, John & Sons	Repairs to boilers	47 96			
Johnston, Thomas	Cord wood contract, 300 cords green maple at $2.40	720 00			
Jamieson, Alex	ervices as temporary attendant	10 00			
Jamieson, Peter	Potatoes, 27 bags	13 81			
	Carried forward	16,033 43	19,211 50	564,678 35	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16,033 43	19,211 50	564,678 35	1,590,454 27
	ASYLUM FOR IDIOTS, ORILLIA.—*Continued.*				
	EXPENSES.—*Continued.*				
Johnston, John	Oats, 97 bush., $32.92; potatoes, 118 bush., $39.50	72 42			
Johnston, Thomas	Apples, 10 bbls., $9.00; pears, 6 bush., $6.25	15 25			
Johnstone & Kerr	Ham, etc	10 60			
Kay, John, Son & Co	Carpet, 31 yds., $58.00; cord, 49 yds., $8.00; rugs, 2, $50.75	116 75			
Kean, Frank	Potatoes, 82 bush., $27.45; turnips, 102 bush., $10.28	37 73			
Kerr, Albert	Poultry	15 06			
Kissock, A	Hay, 1 ton, 150 lbs	6 99			
Keith & Fitzsimons Co	Closet valves, $7.50; rubber discs, $3.00	10 50			
Long & Thompson	Castings, $38.23; repairs to engine, $41.60; shafting, $21.55: grate bars, $20.57: labor @ 40c. per hour, $31.80: iron hardware, etc., $59.10: sundry repairs, $13.45	226 30			
Lauder, James	Hay, 2 tons, 1,195 lbs	15 59			
Muir, T. J	Travelling expenses	19 70			
Matthews, H. J	Framed pictures	74 00			
Mahoney, M	Apples, 20 bbls, $25.75: potatoes, 94 bush., $31.36	57 11			
Mica Boiler Covering Co	Pipe covering, etc	894 57			
Morrison, E	Repairing boots and shoes	19 60			
Main, T. A	Eggs, 141 doz., $19.33: crash, 280 yds., $33.60: hose, 11 doz., $25.90: thread, 40 doz., $15.14: handkerchiefs, 15 doz., $10.45: buttons, 10 gro., $20.65: ties, 4 doz., $7.45: mitts, 3 doz., $7.80: cotton, 437 yds., $33.45: towelling, 520 yds., $62.40: curtains, 6 set, $19.00: yarn, 111 lbs, $40.05: sheeting, 585 yds, $90.84: canvas, 34 yds., $4.94: shirting, 1,044 yards, $116.67: silesia, $6.15: spool cotton, 44 doz., $16.80: cretonne, 100 yds., $13 00: linen, 151 yds., $22 31: muslin, 20 yds., $2.80: ticking, 55 yds., $7.57: boots and shoes, $17.25: sundry items, $62.35	655 90			
Millar, M	Glass, $34.70: leather belting, 160 ft., $50.25: fire brick, $12.60: nails, $17.55: white lead, 100 lbs., $6.25: spades, 6, $5.25: wire rope, 160 ft., $8.00: chambers, 4 doz., $24.00: iron hardware,				

	etc., $236.16	394 76			
Margrett, A.	Dressing case and wash stand, $7.00 : sundry furniture, $7.50	14 50			
Murray, W. A. & Co.	Table cloths, $14.50 : napkins, $5.50	20 00			
Murphy, John	Turnips, 106 bush	10 68			
Martin, Joseph	Turnips, 105 bush	10 53			
Morrison, The James Brass Mfg. Co	Iron pipe, $17.38 : valves, $41.16 : thermometers, $9.00 : lubricators, $14.00 : steam traps, $28.80 : sundries, $52.16 : ventilator, $20.00 : trough, $9.70 : labor @ 20c. per hour, $10.40 : tinware, etc., $47.69	162 50			
Mainer, R.	Ventilator, $20.00 ; trough, $9.70 ; labor, @ 20c. per hour, $10.40 ; tinware, etc., $47.69	87 79			
Mawdslev, Richard	Hay, 2 tons, 1,880 lbs	19 11			
Martin, William	Hay, 1 ton, 1,590 lbs	12 57			
Moore, Chris	Currants, 579 lbs, $42 23 : tea, 456 lbs., $80 61 : tapioca, 138 lbs, $6 90 : sugar, 292 lbs., $14 24 : eggs, 188 doz., $22 21 : boots and shoes, $17 50 : socks, 6 doz pair, $22 20 : sundries, $10 50 : tweed, 80 yds., $18 00 : shirts, 3 doz., $18 00 : caps, 10 doz., $18 00 : mitts, 2 doz., $6 00 : shirting, 1,328 yds, $139 04 : hats, 17 doz., $18 17 : thread, 1½ gross, $5 60	439 20			
McIntosh, P. & Son	Rolled oats (contract) 16 bbls @ $3.80, $60 80 ; oatmeal (contract) 16 bbls. @ $3.80, $60.80	121 60			
MacNab Bros. & Co.	Gas brackets, $13.30 ; teapots, 2, $7.00 ; closet hinges, $9.00 ; paint brushes, $5.00 ; chambers, 2 doz. $11.00 ; table knives, 6 doz. $18.00 ; oil, 90 gals. $51.69 ; plates, 7 doz. $6.50 ; whitelead, 1,925 lbs. $117.33 ; glue, 29 lbs. $6 00 ; oxide, 100 lbs. $4.00 ; turpentine, 20 gals. $12.50 ; mitts, 3 doz. $15.00 ; torches, $10.00 ; iron, hardware, etc., $176.88	463 20			
McLucas, A.	Hay, 7 tons 1,210 lbs	53 24			
McLeod, John	Potatoes, 37 bushels	12 36			
McLeod, Malcolm	do 279 do	92 38			
McLeod Ralph	do 100 do	34 36			
McKerrell, James	Confectionery, 150 lbs. $9.75 ; nuts, 100 lbs. $11.50 ; currants, 49 lbs. $3.56 ; bathbrick, $7.50 ; baking powder, $57.75 ; starch, 676 lbs. $35.67; berries, $16 50 ; sundries, $126 37	268 60			
McMahon, Broadfield & Co	Flower pots, $6.75 ; china, glassware, etc, $6.77	13 52			
Macdonald, John & Co.	Cotton, 1,204 yds $79.59 ; shirting, 938 yds. $100.11 ; sheeting, 651 yds $97.34 ; serge, $7.13 table cloths, 3, $9.00 ; napkins, 2 doz. $10.00 ; towels, 2 doz. $7.50 ; quilts, 50, $45.50	356 57			
McLeod, N.	Services as temporary fireman	20 00			
McPhee, A. D.	Poultry, 469 lbs. $36.14 ; turnips, 106 bush. $10.65	46 79			
McKay & Co	Yarn, 66 lbs. $26.40 ; flannel, 57 lbs. $14.25	40 65			
McPherson, C.	Repairs to garden implements	4 40			
McKinley, D. M.	Stabling horses, $25.00 ; livery, $8.50 ; cab hire, $2.50	36 00			
McLean, William	Hay, 1 ton 1,335 lbs	11 64			
McDougall, William	Hay, 2 tons 760 lbs	16 66			
McKinnon, D	Socks, 48 pair	12 00			
McKeon, William	Wages as laborer	6 25			
McDonell, Maggie	Services as teacher	42 00			
	Carried forward	21,105 36	19,211 50	564,678 35	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	21,105 36	19,211 50	564,678 35	1,590,454 27
	ASYLUM FOR IDIOTS, ORILLIA.—*Continued.*				
	EXPENSES.—*Continued.*				
MacLean, A	Services as tailor	240 00			
Northway, John & Co	Butter (contract), 25,675½ at 14⅞c	3,819 22			
do	Prunes, 100 lbs. $6.00 ; eggs, 1,132 doz. $126.42 ; cups and saucers, 20 doz. $12.48 ; pitchers, 8 doz. $5.44 ; sundries, $7.86	158 20			
Northey Mfg. Co. Ltd	Repairs to steam pump	74 23			
Nichol, W. J. & Co	Tea, 1,288 lbs	218 96			
Newman, D	Potatoes, 17 bush. $5.69 : apples, 4 bbls. $4.00	9 69			
Nelson, H. A. & Sons	Brushes, etc., $36.70; brooms, 35 doz. $67.95; baskets, 2 doz. $21.00; matches, 24 gross, $14.55 ; pails, 5 doz. $8.25	148 45			
O'Callaghan, E	Repairing and tuning pianos	21 00			
Ontario Sewer Pipe Co	Sewer pipe	152 95			
Ontario Laundry Supply Co.	Sal soda, 6 bbls	15 43			
Ostrander, George	Lime and plastering	5 25			
Ontario Institution for the Blind	Bushel baskets, 2 doz	12 00			
Portugais, George	Turnips, 125 bush	12 49			
Perry & Allport	Handkerchiefs, $15.60 ; ribbon, 150 yds., $9.75 ; hose, 4 doz., $11.40: collars, 8 doz., $11.52 . yarn, 72 lbs., $25.50 : shirting, 577 yds., $66.39 : spools, 22 doz., $8.80 : cotton, 461 yds , $35.50 : damask, 491 yds , $238.37 : cretonne, 35 yds., $5.25 : plaid, 20 yds., $5.00: muslin, 48 yds., $4.80 : shoes, 4 pair, $4.75 : sheeting, 1, 566 yds., $281 93 : ticking, 610 yds., $108.30 : sundries, $79.65	912 51			
Perry, W. H	Blacksmithing and horseshoeing	47 60			
Payne, J. W	Hay, 1 ton 1,365 lbs	10 94			
Postmaster	Postage stamps	101 00			
Paisley, Robert	Hay, 1,940 lbs	5 82			
Paisley, Joseph	Hay, 1 ton	6 05			

Paisley, David	Hay, 1 ton 1,430 lbs	10 29			
Pound, Jesse	Potatoes, 21 bags	13 74			
Queen City Oil Co	Candles, 362 lbs	31 84			
Rogers, Elias & Co	Coal contract, 328 tons 211 lbs. slack @ $3 59	1,177 90			
do	do 1,003 tons 814 lbs. slack @ $2 97	2,980 12			
do	do 77 tons 1,110 lbs. stove @ $5 29	410 26			
do	do 10 tons 225 lbs. soft @ $4 40	44 49			
Rathbun Co	Cement, 43 bbls	103 20			
Rice Lewis & Son	Iron, hardware, etc	54 35			
Ralston, John	Boots and shoes, $10 00 : repairs, etc., $31 15	41 15			
Rutherford, Wm	Hay, 1 ton 1,515 lbs	12 33			
Robinson, E	Straw, 2 tons 665 lbs	11 64			
Roberts, Robert	Potatoes, 227 bush	75 64			
Robinson, George	Oats, 63 bush., $17 85 : straw, 8 tons 636 lbs., $41 59	59 44			
Ratcliffe, E	Potatoes, 117 bush., $39 06 : apples, 5 bbls., $5 75	44 81			
Ross, J. H	Services as engineer, $174 00 : travelling expenses, $23 40	197 40			
Royal Oil Co	Oil, $168 53 : candles, 144 lbs., $10 08	178 61			
Robertson, The James Co.	Castings, etc	28 47			
Regan, John D	Turnips, 101 bush	10 15			
Regan, M. S	Potatoes, 60 bush., $20 08 : turnips, 116 bush., $11 67	31 75			
Regan, P	Potatoes, 91 bush	30 39			
Regan, T	Hay, 1 ton 1,310 lbs., $9 93 : apples, 10 bbls., $8 75 : potatoes, 62 bags, $34 71 : turnips, 170 bush., $17 02	70 41			
Rouse, G	Potatoes, 35 bush	11 69			
Rouse, William	do 21 bush	9 24			
Roach, P	Oats, 74 bush	20 01			
Reid, T	Turnips, 101 bush	10 17			
Sundry newspapers	Advertising *re* supplies	82 50			
do	do *re* fuel	87 00			
Smeaton, George E	Drugs and chemicals	157 33			
Shea, William	Expenses recovering eloper	17 00			
Sinclair, William	Straw, 3 tons, 105 lbs	15 26			
Sinclair, James	Bricklaying in boiler room, $40.65 ; masonry, etc., $24.00	64 65			
Sparrow, George & Co	Boiler	53 82			
Stewart, B. F	Lantern slides	13 80			
Stanby, S	Turnips, 111 bush	11 17			
Salter, C	Excavating in boiler room, $46.00 ; work on ground, $176.00	222 00			
Sheppard, James & Son	Peaches	10 80			
Smith, The R. O. Co	Dinner plates, 12 doz. $8.16 ; pitchers, 2 doz. $4.80 ; vegetable dishes, 1 doz. $6.00 ; stationery, $16.88 ; china, glassware, etc., $6.08	41 92			
Singer Mfg. Co	Sewing machine	43 00			
Stephenson, M	Berries	5 43			
Taylor, John & Co	Soap, $11.04 ; laundry soap, $345.00	356 04			
Thomas, D	Hay, 1 ton, 1,340 lbs	11 69			
Thomson, D. E	Straw, 1 ton, 1,520 lbs	8 98			
	Carried forward	33,949 03	19,211 50	564,678 35	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	33,949 03	19,211 50	564,678 35	1,590,454 27
	ASYLUM FOR IDIOTS, ORILLIA.—*Continued.*				
	EXPENSES.—*Continued.*				
Troy Laundry Machinery Co	Blanketing, $6.65 ; potash, 1,920 lbs. $147.60	154 25			
Thomson, W. & J	Professional services and medicine	3 75			
Thomson, D. C	Bran, 16 tons, 400 lbs. $192.25 ; shorts, 5 tons, 1,700 lbs. $86.80 ; oats, 25 bush. $9.70	288 75			
Tait, A	Pine and cedar, $98.51 ; shingles, $12.37	100 88			
Travis, W. H	Expenses recovering eloper	7 85			
Times Printing Co	Printing and advertising	100 50			
Tudhope, William	Potatoes, 35 bags	17 67			
Tudhope Carriage Co	Repairing vehicles	30 00			
Toronto Rubber Co	Rubber packing, 93 yds. $20.95 ; gaskets, $3.58	24 53			
Vick, George & Sons	Flour contract 996 bbls	4,272 84			
do	Oatmeal contract, 2 bbls. at $4.00	8 00			
do	Molasses, 53 gals. $15.55 ; cornmeal, 6 bbls, $17.95 ; sugar, 4,231 lbs. $166.66 ; coffee, 1,591 lbs. $496.96 ; chicory, 406 lbs. $34.56; figs, 192 lbs. $7.22 ; prunes, 393 lbs. $15.09 ; plums, $4.55 ; tea, 662 lbs. $87.83 ; rice, 751 lbs $29.54. soap, 102 boxes, $238.90 ; pepper, 48 lbs. $7.03 ; sundries, $19.50	1,153 28			
Vasey, Richard J	Services as temporary attendant	20 00			
Vanderburg, R	Turnips, 130 bush	13 01			
Wickens, A. M	Travelling expenses inspecting boilers	25 10			
Warwick Bros. & Rutter	Printing and binding	25 95			
Wilson, J. H	Sugar, 22,854 lbs. $966.04 ; syrup, 6,614 lbs. $139.41 ; turkey, 71 lbs. $6.03 ; rice, 1,005 lbs. $42 71 ; starch, 205 lbs. $9.64 ; vinegar, 1 bbl. $9.49 ; corn starch, 200 lbs. $11 40. blueing, 20 lbs. $3 00 ; straw, 1 ton, 1,520 lbs $8.80 ; molasses, 132 gals. $41.71 ; eggs, 248 doz. $27.12 ; prunes, 351 lbs. $18.43 ; salt, 21 bb's. $25.95 ; chicory, 131 lbs. $12.77	1,322 50			

Wainwright, A. H.	Repairing robes, $28.00; robe, $11.00; harness, repairs, etc., $22.40; sundries, $8.10	69 50			
World Furniture Co	Interments, $104.00; table, $2.00; couch, $10.00; shade cloth, $8.75; rug, $2.25; spring hooks, $3.37; pictures, $8.10; chairs, 63, $28.35; mattresses, 6, $40.50; sundries, $15.39	222 71			
Watson, S	Brick, 7,000	38 50			
Woods, S	Turnips, 105 bush	10 55			
Wigg, P	Oats, 43 bush	12 92			
Williams, J	Services as fireman	20 00			
Whan, Williams	do night fireman	235 48			
Wilson, William	Oats, 99 bush	26 99			
Wright, Robert J	Inspecting scales	23 25			
Sundry persons	Accounts unenumerated under $10.00	74 21			
			42,252 00		
				61,463 50	
	CENTRAL PRISON, TORONTO.				
	Salaries.				
J. T. Gilmour	Twelve months' salary as Warden	2,000 00			
M. Logan	do Deputy Warden	1,400 00			
W. Sloan, M.D	do Physician	800 00			
Alex. Jaffray	do Bursar	1,300 00			
J. M. Campbell	do Storekeeper	800 00			
G. W. Edgar	do Clerk and Librarian	850 00			
J. O. Anderson	do Accountant	450 00			
F. W. Lyons	do Sergeant	650 00			
F. Williams	Fourteen do Stenographer	249 98			
A. Sangster	Twelve do Cook and Baker	650 00			
W. Crackle	do Mason	700 00			
W. R. Hardy	do Carpenter	600 00			
J. A. Pile	do Assistant Gardener	550 00			
W. W. Mason	do Engineer	800 00			
W. E. Cochenour	do Hospital Guard	556 25			
Guards (23)	do	11,431 78			
			23,788 01		
	Expenses.				
Alexander & Anderson	Shirts and drawers, 24 doz., $135.00; crash, 1,772 yds., $171.88; mats, 10, $25.00; cotton, 607 yds., $48.54; towels, 3 doz., $5.25; handkerchiefs, 12 doz., $9.00; baize, 2 pieces, $5 60, table linen, 97 yds., $43.65; oil cloth, 6 pieces, $16.80; sundries, $5.30	466 02			
Aikenhead Hardware Co.	Wheelbarrows, 1 doz., $21.00: sundries, $20.66	41 66			
	Carried forward	507 68	23,788 01	626,141 85	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	507 68	23,788 01	626,141 85	1,590,454 27
	CENTRAL PRISON, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
Badgerow, Scott & Co	Vinegar, 104 gals	27 92			
Belle Ewart Ice Co	Ice, 212 tons, 950 lbs	148 73			
Barrett, Wm	Potatoes, 790 bushels	565 13			
Bingham, G. A	Drugs and chemicals	377 34			
Borland, C. B	do	101 44			
Bursar	Furnishings for chapel	119 55			
Cameron, L. K	Stationery	269 74			
Cummings & Sellers	Caps, 1½ doz., $60.00 : straw hats, 144, $17.28	77 28			
Canadian Heine Safety Boiler Co	Castings	19 65			
Campbell, Alex	Services as carpenter	68 29			
Consumers' Gas Co	Gas	706 59			
Canadian General Electric Co	Oil, 2 bbls	49 05			
C. P. R. Telegraph Co	Telegrams	1 60			
Coleman, C. W	Care of clocks	15 00			
Central Prison Industries	Repairs, etc., $2,416.79 : clothing, $4,360.55 : boots and shoes, $1,063.58 : soap, $103.65 : lumber, $128.27 : sundries, $196.40	8,269 24			
Clemes Bros	Berries, $10.32 : sundries, $1.75	12 07			
Chandler, S. B. Son & Co	Surgical instruments	61 34			
Doyle, The M. Fish Co	Fish, 2,730 lbs	204 76			
Deverell, A. D	Drugs and chemicals	114 73			
Davis Bros	Glasses	20 10			
Dickenson, F	Services as temporary guard	416 00			
Eaton, The T. Co. Limited	Wall paper	4 46			
Eby Blain Coy. Ltd	Sugar, 4,846 lbs., $204 67 ; rice, 2,500 lbs., $97 51 ; syrup, 84 gals., $37 85 : currants, 425 lbs , $29 49 : raisins, $6 85 : peas, 2 cases, $8 80 : figs, 256 lbs., $12 29 : grapes, 5 boxes, $13 00 : syrup, 1,684 lbs., $49 72 : soap, $9 88 : sundries, $25 69	495 75			

Fleischmann & Co	Yeast, 131 lbs	39 45			
Fire Brigade	Services *re* fire, $100 00 : erecting fire alarm, $135 20	235 20			
Farr, J. H. & Co	Soap, 100 lbs	6 79			
Fleury's J. Sons	Plow	11 00			
Gurney Foundry Co	Repairs to ovens, etc	28 25			
Grasett, Col. H. J.	Expenses *re* capture escaped prisoner	50 00			
G. N. W. Telegraph Co	Telegrams	2 81			
Grand Trunk Ry	Freight charges	23 93			
Gilmour, J. T	Travelling expenses	143 45			
do	Balance table allowance	655 84			
do	Allowance expenses *re* fire	75 00			
Globe Printing Co	Subscriptions	10 00			
Gutta Percha and Rubber Mfg. Co	Hose, 150 ft., $36 88 : couplings, etc., $5 77	42 65			
Guinane, John	Shoes, 29 pair	116 00			
Gill, James	Services as stableman	90 00			
Hunter, Moses	Oats, 775 bushels, $267 63 : bran, 3 tons 141 lbs., $36 83 : shorts, 4,145 lbs., $30 11 : hay 16 tons 1760 lbs., $151 89 : straw, 2,558 lbs., $7 68 : flax seed, 100 lbs., $3 75 : pea meal, 2.075 lbs., $23 86	521 75			
Howland, H. S., Sons & Co	Table spoons, 1 gross, $20 45 : dessert spoons, 6 doz., $27 00 : shovels, picks, handles, etc., $32 68 : screws, $5 16 : teaspoons, 6 doz., $15 30 : razors, 1 doz., $13 66 : iron shovels, 1 doz., $3 00 : pails, 12 doz., $19 20 : harvest mitts, 2 doz., $5 60 ; wash bowls, 24 doz., $29 16 : forks, 1½ doz., $9.00 : axes, 2 doz., $15 60 : iron hardware, etc., $124.76	320 57			
Hicks, T. L	Repairing electric bells	49 50			
Healy, J	Services as stableman	65 00			
Harris, Dr. W. H	Professional services	19 00			
Hall, F. & Son	Gloves, 35 pair	35 00			
Hoar, Thomas E. & Co	Balance on 2 furnaces	23 63			
Hall, James	Repairing roof, etc	163 82			
Hunter, R	Exchange on cows	47 00			
do	Purchase of meat	5,911 62			
Hurd, W. C	Bricklaying	46 20			
Hurd, H. E., V.S.	Professional services and medicines	19 75			
Hobbs Hardware Co	Sanitary fluid, 42½ gals	56 01			
Irwin, H. E	Law costs	15 02			
Jones Bros. & Co.	Combs, ½ doz., $1 80 : razors, 1 doz., $13 50 : hone, 1 only, $2 00 : shears, 3 prs., $3 75	21 05			
Jamieson, Philip	Boots, 5 pair	20 00			
Junor, William	Bowls, 24 doz., $30 00 : plates, 6 doz., $5 70 : jugs, 1 doz., $4.50 ; tumblers, 12 doz., $7 80 : sundries, $9 65	57 65			
Kay, John, Son & Co	Curtains, 3 pr., $27 00 : lining, 66 yds., $3 96 : cleaning curtains, $8 55 : sundries, $6 75	46 26			
King, W. J	Postage stamps	173 00			
Kilgour Bros.	Tags, paper, bags, etc., $34.30 ; toilet paper, $6.50	40 80			
Larkin, P. C. & Co	Tea, 573 lbs	116 81			
	Carried forward	21,953 25	23,788 01	626,141 85	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$.	$ c.	$ c.	$ c.
	Brought forward	21,953 25	23,788 01	626,141 85	1,590,454 27
	CENTRAL PRISON, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
Lockhart Bros	Potatoes, 500 bush	170 00			
Lugsdin, J. & J	Caps for guards	12 00			
Lyon & Patterson	Pens, 6 gross	7 50			
Love & Hamilton	Insurance on buildings and contents	127 50			
Montreal Woodenware Mfg. Co	Ladder 45 feet	10 14			
Maloney, John & Co	Cement, 9 bbls., $23.25 ; tile, 100 ft., $3.00 ; manure, 10 loads, $10.00 : lime, 46 bbls., $17.15 : sundries, $3.50	56 90			
Mail Printing Co.	Subscripnion	4 00			
Monetary Times	do	4 00			
Might Direstory Co	Directory	5 00			
Moran, J. A	Services as temporary guard	117 50			
Muir, John	Travelling expenses and disbursments	8 60			
Moore, R	Newspapers, magazines, etc	9 00			
Murchison, W. & Co	Drugs and chemicals, $2.20 : gum camphor, 10 lbs., $7.00	9 20			
Mullin & Muir.	Wall paper, etc	151 80			
McLaughlin, M. & Co	Flour contract, 862 bbls at $4.30	3,706 60			
McIntosh, P. & Son	Rolled oats contract, 55 bbls. at $3.50	192 50			
do	Split peas do 18 bbls. at $3.25	58 50			
McNerney & Sons	Cab hire	4 50			
Nelson, H. A. & Sons Co	Brooms and whisks, 39 doz	74 27			
Ozonine Disinfectant Co	Disinfectant, 140 gals	210 00			
Park, Blackwell & Co	Butter, 144 lbs	22 32			
Palmer, Dr	Professional services	38 00			
Prisoner's Aid Association.	Cab hire, re religious instruction	450 00			
Queen City Oil Co	Oil, 4 bbls	26 44			
Ryan, The William Co	Butter contract, 1,935½ lbs. at 14c	270 97			
do	Potatoes, 367 bush., $229.38 : pork, 16 bbls., $259.00 : salt, 15 bbls., $19.55 : dairy salt, $11.70 : beans, 60½ bush., $55.94	575 57			

Ramsay, R. H. & Son	Eggs, 882 doz., $142 59 : turkeys, 182 lbs., $18 67 : bacon and hams, 716 lbs., $89 51 : pork, 32 bbls., $548 25 : salt, 9 bbls., $12 60 : dairy salt, 19 bags, $11 40 : cottolene, 1,397 lbs., $126 42 : beans, 142 bush., $147 97 : barley, 13 bbls., $45 90 : apples, 1 bbl. $3 50: rolled wheat, 17 bbls., $55 90 : biscuits, 323 lbs., $23 55 : cheese, 269 lbs., $27 24 : sundries, $18 39	1,271 89			
Rogers, Elias Co.	Coal, 596 tons, 191 lbs. screenings, $1,517 72 : 28 tons, 17 lbs. nut at $4 27, $123 19	1,640 91			
Rogers, The Charles & Sons Co	Chairs, 21, $21 00, perforated seats, $3 84	24 84			
Rankin, E. N	Services as temporary guard	105 00			
Rice, The T. G. Wire Mfg. Co	Copper wire cloth, 27 feet	55 50			
Rice, Lewis & Son	Rifles, 6, $87 90 : revolvers, 8, $118 50 , cartridges, 1,900, $25 80 ; hardware, etc., $45 69	277 89			
Rathbun Co	Cement, 5 bbls.	12 00			
Rathbone, F. W	Gloves	39 00			
Ross, Robert	Repairs to boiler	8 50			
Simpson, Robt. Co	Shirts, 1½ doz., $9 00 : wall paper, etc., $124 11	133 11			
Sundry newspapers	Advertising *re* supplies	85 00			
Sundry newspapers	Advertising *re* fuel	77 00			
Sparrow, George & Co	Grate, etc	6 00			
Stanway, George & Co	Tea, 257 lbs	57 19			
Smith, A., V. S	Professional services	17 00			
St. Michael's Cathedral	Cab hire *re* religious instruction	187 50			
Sharpe, Eakins & Ferris	Photo supplies	93 49			
Swan Bros	Rice, 3,000 lbs., $120.00 ; sugar, 5,107 lbs., $225.09 ; syrup, 247 gals., $108.77 ; currants, 306 lbs.. $22.95 ; corn, peas, tomatoes, etc , 40 doz., $41.90 ; twine, 36 lbs., $9.00 ; pails, 2 doz., $8.50 ; sundries, $31.92	568 13			
Selwood, George	Services as temporary guard	224 00			
Sundry prisoners	Allowance for overwork and good conduct	533 65			
Simmers, J. A	Seeds, plants, etc	256 16			
Turner, James L	Flour, 153 bbls	679 32			
Turner, C. H	Apples, 14 bbls	35 00			
Tennant & Son	Wood, 9 cords	36 00			
Toronto Corporation	Manure, 300 loads	30 00			
Toronto Coffee & Spice Co.	Ground coffee, 740 lbs., $118.40 ; java, 437 lbs., $121.00 ; baking powder, 140 lbs., $25.20 ; black pepper, 272 lbs., $52.00 ; white pepper, 20 lbs., $5.60 ; extracts, $12.00 ; mustard, 20 lbs., $5.00 ; sundries, $3.60	342 80			
Taylor Bros	Twine, 118 lbs	5 90			
Taylor, John & Co	Soap, $64.93 ; laundry soap, $107.25	172 18			
Toronto Railway Co	Car tickets	67 00			
Toronto Ry. and Steam boat Guide	Subscription	5 20			
Toronto Rubber Co	Rubber boots, 12 pair	27 36			
	Carried forward	35,350 58	23,788 01	626,141 85	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	35,350 58	23,788 01	626,141 85	1,590,454 27
	CENTRAL PRISON, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
Tamblyn, A.	Services as temporary guard	122 50			
Verral Transfer Co	Cartage	25			
Vacuum Oil Co	Oil, 10 gals.	6 79			
Vanluven & Co	Soap	62 10			
Webb, Isaac	Services as temporary guard	424 00			
Wehrle Brush Mfg. Co	Brushes	47 30			
Warwick Bros. & Rutter	Printing and binding	145 96			
Wilson, C. & Son	Repairing scale, etc	22 50			
Water Works Department	Water	958 52			
Whimster, James	Shoes, 2 pair, $8.00, shirts, 42 doz., $241.50	249 50			
Watts, A. P. & Co.	Medical books	20 25			
Sundry persons	Accounts unenumerated under $10.00	101 66			
			37,511 91		
				61,299 92	
	REFORMATORY FOR BOYS, PENETANGUISHENE.				
	SALARIES.				
Thomas McCrosson	Twelve months' salary as Superintendent	1,800 00			
Richard H. Stedman	do Deputy Superintendent	1,000 00			
Wm. P. Band	do Bursar	950 00			
C. H. Spohn, M.D.	do Surgeon	700 00			
Rev. James Gibbons	Nine do Roman Catholic Chaplain	450 00			
Rev. John McEachern	Three do do do	150 00			
Rev. Stephen Card	Twelve do Protestant Chaplain	600 00			

J. C. Macpherson		do	do school teacher	600 00			
Donald Ferguson	Three	do	Assistant school Teacher (including rent)	132 50			
J. McNamara	Twelve	do	Roman Catholic school teacher	600 00			
Alexander McKellar		do	Steward and Storekeeper	800 00			
W. H. Smith		do	Carpenter	600 00			
R. C. Trott		do	Engineer (including rent)	665 00			
William Sale		do	Baker	450 00			
James O. Byrne		do	Shoemaker	550 00			
J. B. Wallace		do	Tailor	500 00			
William Stewart		do	Farmer	540 00			
Thomas Harford		do	Gardener	400 00			
Guards (7)		do		2,699 98			
Donald Rae		do	Chief Night Attendant	500 00			
Joseph Lemeux		do	Laundryman	300 00			
Alma Lemoine	Four	do	Roman Catholic Organist	80 00			
Sarah Cunningham	Four	do	Protestant do	80 00			
					15,147 48		
			Expenses.				
Alexander & Anderson	Italian, 49 yds., $39.00 ; canvas, 200 yds., $32.00 ; cotton, 544 yds., $43.50 ; shirting, 640 yds., $70.32 ; thread, 13 grs., $33.67 ; cottonade, 101 yds., $13.70 ; crash, 475 yds., $47.42 ; serge, 80 yds. $221.62 ; comforters, 4, $31.40 ; linen thread, $12.42 ; silk thread, $4.00 ; hollands, 49 yds., $7.84 ; selicia, 88 yds., $16.70 ; sundries, $24.41 ; sheeting, 267 yds., $53.40		651 40			
Allan, A. A. & Co	Persian lamb cap		7 00				
Allen, William	Expenses recovering eloper		10 00				
Bertram, Wilson & Co	Iron, hardware, etc		7 46				
Briethaupt Bros. & Hall	Sole leather, 1,245 lbs., $311.54 ; upper leather, 347 lbs., $131.39 ; sundries, $16.80		459 73				
Brown Bros	Blank books and stationery		35 40				
Bald, J. W	Photographs		33 25				
Bryant Press	S. S. Lesson Leaflets		12 00				
Beck, The C. Mfg. Co	Salt, 17 bbls., $21.25 ; hemlock, 2,816 ft., $20.41 ; lath, 3,000, $4.50 ; cone, 274 ft., $4.66 ; sundries, $1.58		52 40				
Bald, James	Services temporary night attendant		45 55				
Bell Telephone Co	Messages and rent of 'phone		85 95				
Briggs, William	Music, $9.50 ; books, $6.06		15 56				
Band, W. P	Travelling expenses		14 26				
Burns, P. & Co	Coal contract, 45 tons, 1,300 lbs., egg @ $4.65		212 27				
do	do 48 tons, 900 lbs., stove @ $4.65		225 30				
do	do 29 tons, 500 lbs., nut @ 4.65		136 01				
Cameron, L. K	Stationery		49 13				
Copeland, G. & Son	Bran contract, 8¼ tons @ $10.00		82 50				
Central Prison Industries	Tweed, $804.43 ; flannel, $268.30 ; overcoating, $24.75		1,097 48				
Corbean, A. A	Chairs, 8		20 00				
	Carried forward		3,252 65	15,147 48	687,441 77	1,590 454 27	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,252 65	15,147 48	687,441 77	1,590,454 27
	REFORMATORY FOR BOYS, PENETANGUISHENE.—*Con.*				
	EXPENSES.—*Continued.*				
Downer, Henry	Hay contract, 6 tons 1,660 lbs. @ $7.50	51 23			
Dunnet, Crean & Co	Straw hats, 1¾ doz	14 00			
Day, Isaac	Inspection and examination of Reformatory School	40 00			
Dault, Antoine	Allowance for rent	65 00			
Darling, J. S	Postage stamps, $87.10; stamped envelopes, 49.75; telegrams, etc., $17.87	154 7[illegible]			
Davidson, David	Delivery of coal, 122 tons @ 35c	42 70			
Eckardt, H. P. & Co	Corn meal, 14 bbls., $34.70; barley, 5 bbls., $18.50; soda, 1,047 lbs., $3.90; syrup, 277 gals., $85.41; coffee, 1,042 lbs., $93.78; split peas, 5 bbls., $17.90; blacking, ½ gross, $4.50; sundries, $27.48	291 17			
Fortier, Joseph	Socks, 73 pair	18 25			
Fleming, A	Expenses recovering eloper	6 75			
Fleischmann & Co	Yeast	4 20			
Flett, Lowndes & Co	Buttons, $12.42; cotton, $1.05	13 47			
Gendron, M. A	Coal oil, 44½ gals., $8.90; wire nails, 4 kegs, $10.45; turpentine, 48 gals., $28.80; washtubs, 6, $5.10; granite plates, 3 doz., $4.44; iron pipe, 10 feet, $5.15; locks, 1 doz., $11.25; whiting, 1 bb., $4.00; white lead, 500 lbs., $35.25; lawn mower, $6.00; glue 100 lbs., $18.00; oil stove, $10.20; sundries, $29.84	177 38			
Gendron, C. G	Boots and shoes, $80.00; repairs, sundries, $4.00	84 00			
Gibbons, J	Fittings for chapel	22 50			
Grozelle, Rachel	Socks, 94 pair	23 50			
Grozelle, Josephine	Socks, 255 pair	63 75			
G. T. Railway	Freight charges	70 68			
Globe Printing Co	Printing, $16 00; Saturday *Globes*, 100, $50 00	66 00			
Globe Oil Co	Boiler compound, 212 gals	106 00			
Gendron, S. A	Socks, 30 pairs	7 50			

Hunt Bros	Flour contract, 84½ bbls. @ $4 62	390 39			
Hartley, G	Brooms, 14 doz	31 32			
Hayes, Ed	Potatoes, 56½ bush	36 73			
Hewson, E. J	Printing, advertising, etc	43 25			
Hughes, B. B., jr	Cotton, 364 yds., $30 54 sheeting, 312 yds., $60 89	91 43			
Ingram, Walter	Bricklaying	52 50			
Institution for the Blind	Baskets, 1 doz	6 00			
Johnston, Rev. W. R	Cab hire, *re* religious instructions	50 00			
Jardine, A. B. & Co	Castings	5 97			
King, George	Oats contract, 309½ bush. @ 28½c	88 10			
Kingston, Rev. G. M	Cab hire *re* religious instructions	50 00			
Lummis, A	Flour contract, 318 bbls	1,431 00			
do	Bran 3,100 lbs	15 50			
Lecamp, William	Potatoes, 43 bags	21 50			
Marciell, N	Expenses recovering eloper	10 00			
Marchildon, Hector T	do	20 00			
Maurice, Louis	Mitts, 24 pairs	6 00			
Morrison, The James Mfg. Co	Valves, $57.09 ; water gauges, 2, $9.00 ; iron pipe, $29.85 ; sink strainers, $3.38 ; pipe grease, 10 lbs., $3.70 ; dies, $30.40 ; tees, $2.66 ; gaskets, $5.00 ; dies, $7.00 ; closet trap, $3.80 ; wrench, $4.75 ; repairs, $5.90 ; castings, $39.75 ; sundries, $21.01	224 29			
McGibbon, Charles	Wood contract, 512 cords at $1.73	885 76			
McCrossen, Thomas	Balance table allowance	510 09			
do	Travelling expenses	72 80			
McEachern Rev. Jonn	Fittings for chapel	10 00			
McMahon, Broedfield & Co	Dinner set, $40.00 ; glassware, etc., $4 55	44 55			
National Supply Co	Cement, 3 bbls,, $8.25 ; fire clay, 2 bbls., $5.00 ; Fire bricks, 2 50, $6.25	19 50			
Nettleton, Charles A	Drugs and chemicals, etc	114 39			
O'Keefe Brewery Co	Malt, 8 bush. $20.20 ; hops, 45 lbs , $12.00	32 20			
Osborne, A. A	Salt, 6 bbls., $6·90 ; eartage, $1.50	8 40			
O'Byrne, James	Expenses recovering eloper	5 80			
Pratt, William	Wood contract, 410¼ cords, at $2.05	841 02			
P. and M. Electric Ry	Electric light service, 15 months	1,500 00			
Plauffe, U	Harness repairs, etc.,	23 15			
Pugsley, Dingman & Co	Soap, 408 lbs	18 36			
Payette, P & Co	Castings, $51 66 ; patterns, $5.95 ; labor, $2.25	59 86			
Robinson, George	Painting chapel and house, $31.00 ; papering chapel and house, $41 00	72 00			
Ross, H. H	Express charges	23 90			
Sundry newspapers	Advertising *re* supplies	55 00			
Shanahan, D. J	Repairs to waggon, harness, etc., $47.13 ; blacksmithing and horse-shoing, $32.20	79 33			
Singer Mfg. Co	Bepairing sewing machines, etc	6 15			
Simser, P	Expenses recovering eloper	7 65			
Smith, W. H	do do	7 20			
Sadlier, D. & J. & Co	Books	11 75			
	Carried forward	11,558 29	15,147 48	687,441 77	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	11,558 29	15,147 48	687,441 77	1,590,454 27
	REFORMATORY FOR BOYS, PENETANGUISHENE.—*Con.*				
	EXPENSES.—*Continued.*				
Spence, R. & Co	Files, etc	35 35			
S.S. No. 7, Tay	Grant *re* exemption from school rates to resident officials' children	150 00			
Seamen, Kent & Co	Fly screens, 155 ft., $23 25 ; screen doors, $6 50	29 75			
Thompson & Lahey	Oats contract, 500 bush., at 23⅞c	119 38			
do	Straw contrct, 5 tons, at $4.65	24 02			
Town Treasurer	Water	800 00			
Truckle, William	Gratuity for services	25 00			
Thompson, W. M	Hay, 15 tons, 1,690 lbs., $94 91 ; peas, 62 bush., $39 68	134 59			
Taylor, John & Co	Soap, 10 boxes, $36 00 ; laundry soap, 1,734 lbs, $78 02	114 02			
Tessier, E	Cab hire	16 50			
Tessier, A	Lime, 71 bush., $17 50 ; pine, 675 ft., $13 00 ; sundries, $4 10	34 60			
Toronto News Co	Subscriptions magazines, periodicals, etc	35 20			
Vaincourt, D	Socks, 35 pr	8 75			
Wickens, A. M	Travelling expenses inspecting boilers	15 35			
Wyld, Grasett & Darling	Serge, 75 yds., $144.50 ; curtains. 4 pair, $12.00 ; venetian, 2½ yds., $7.50 ; cottonade, 107 yds., $13.41 ; cloths, $33.33 ; Italian, 27 yds., $15.13 ; silesia, 138 yds., $24.92 ; canvas, 100 yds., $14.50 ; duck, 63 yds., $7.17 ; sewings, $5.50 ; buttons, $6.60 ; cotton, 242 yds., $19.08 ; thread, $16.62 ; sundries, $8.65	328 91			
Wright, C. H	Meat contract, 506 lbs. at $5.73 cwt	28 99			
do	do 8,387 lbs. at 6.42 cwt	538 43			
Wright, James	Expenses recovering eloper	10 00			
Wright, George H	Brushes, 9½ doz., $31.21 ; axes, 3, $3.30 ; nails, 7 kegs, $18.25 ; castings, $8.60 ; glass, $37.15 ; repairs, $2.72 ; lawn mower, $6.00 ; knives and forks, 8 doz., $10.40 ; bicycle tire, $2.50 ; white lead, 100 lbs., $7.00 ; oil, 139 gals., $28.26 ; iron hardware, etc., $46.90	202 29			

Warwick Bros. & Rutter	Stationery and printing	40 81			
Wilson, The Harold A. Co	Amusements	26 99			
Sundry persons	Accounts unenumerated under $10.00	89 60			
			14,366 82		
				29,514 30	

INSTITUTION FOR DEAF AND DUMB.

SALARIES.

R. Mathison	Twelve months' salary as Superintendent	$1,800 00			
J. E. Eakins	do Physician	649 92			
Alex. Matheson	do Bursar	999 96			
Isabel Walker	do Matron and Housekeeper	499 92			
D. R. Coleman	do Teacher	1,200 00			
Paul Denys	do do	999 96			
J. C. Balis	do do	999 96			
G. F. Stewart	do do	933 82			
W. J. Campbell	do do	808 26			
Thos. C. Forrester	Three do do	99 99			
D. J. McKillop	Twelve do do	450 00			
A. A. McIntosh	Six do do	180 00			
Effie Terril	Twelve do do	649 92			
Sarah Templeton	do do	699 96			
Nina Brown	Three and one-third do	69 44			
Ida Jack	Twelve months' do	562 57			
Florence Maybee	Eight do do	266 64			
Mary Bull	Twelve do do	349 92			
Sylvia L. Baylis	do do	499 92			
Georgina Linn	do do	399 96			
Ada James	Nine do do	187 47			
Michael J. Madden	Three and one-third months' do	83 33			
C. H. Gibson	Twelve months' do	412 47			
Annie Mathison	Twenty-six days' salary as Substitute Teacher at $3.00 per day	78 00			
Lilian Metcalfe	Twelve months' salary as Typewriter and Clerk	300 00			
Wm. Douglas	do Storekeeper and Assistant Supervisor	699 96			
G. G. Keith	do Boys' Supervisor	475 08			
Miss Dempsey	do Seamstress and Girls' Supervisor	300 00			
John Dowrie	do Carpenter	549 96			
Wm. Langmuir	do Assistant Carpenter	199 92			
Wm. Nurse	do Shoemaker	549 96			
J. T. Burns	do Printer	549 96			
Joseph Middlemas	Six and one-half months' salary as Engineer	325 00			
Joseph Quigley	Three and one-third months' salary as Engineer	187 12			
John E. Kane	Two and five-sixths do do	141 94			
D. Cunningham	Twelve months' salary as Baker	424 92			
	Carried forward	18,584 71	.....	716,956 07	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID	SERVICE.	$ c.	$ c.	$ c	$ c.
	Brought forward	18,584 71	.....	716,956 07	1,590,454 27
	INSTITUTION FOR DEAF AND DUMB.—*Continued.*				
	SALARIES.—*Continued.*				
John Moore	Twelve months' salary as Farmer and Gardner	399 96			
Henry McIllhan	do Watchman	300 00			
Peter Shane	do Stoker	300 00			
C. H. Barlow	do Teamster	240 00			
E. Johnston	do Messenger	192 00			
Cooks	do Two	276 00			
Maids	do Eight	866 30			
Laundresses	do Three	333 00			
Small Boys & Girls' Nurses	do Two	276 00			
S. A. Hale	Nine do Trained Nurse	180 00			
S. Agnes McNinch	Three and one-half months' salary as Trained Nurse	70 00			
Jennie Rosebush	Three-fourths of a do Assistant Nurse	6 40			
			22,024 37		
	EXPENSES.				
Ashley Carriage Works	Repairs to wagonette, $32.00; repairs to phæton, $23.00; sundry repairs, $2.40	57 40			
American Asylum	Copies "Words and Phrases," 4 doz	24 00			
American Annals of the Deaf	Subscription	54 60			
Ackerill, D. H., V.S.	Professional services and medicines	35 00			
Bogart, W	Photos	5 00			
Balis, Sylvia L	Returning pupils to institution	8 25			
Belleville Gas Co	Gas	1,138 97			
Belleville Waterworks Co.	Water	675 00			
Black, W. & Son	Fish, 654 lbs	58 54			
Bishop, Charles E	Seed oats, 25 bush, $10.00; seeds, $23.08	33 08			

Bursar	Fares for indigent pupils, $38.35 ; postages and sundries, $20.56	58 91			
Belleville Canning Co	Tomatoes, 26 doz. cans, $32.24 ; corn, 40 doz. cans, $32.00 ; peas, 26 doz. cans, $23.40 ; beans, 24 doz. cans, $16.80 ; pears. 20 doz. cans, $10.00	144 44			
Blackburn, T	Glasses, $3.30 ; electric clock, $27.00 ; repairing clock, 75c	31 05			
Burns, John T	Taking pupils home	5 75			
Brasier, James	Hats, 1 doz	4 50			
Bell Telephone Co	Messages and rent of phone	11 25			
Boyle, George	Haddie, 100 lbs., $8.50 ; maple sugar, 46 lbs., $4.83 ; berries, $24.23 ; oranges, $8.88	46 44			
Brown, T. P	Muslin, 14 yds, $3.50 ; coverings, $21.95 ; rugs, 5, $15.95 ; curtains. 4 pair, $16 00 ; shades, 17, $17 65 ; upholstering, $8 00 ; tubing, 35 yds., $5 25 ; awning material, $12 15 ; making awning, $4.00 ; sundries, $14.28	118 73			
Chisholm, Charles F	Wood contract, 50¾ cords hard, at $3.75	190 31			
Cameron, L. K	Stationery	256 00			
Coleman, E. H	Milk, 16,020 qts	628 05			
Coleman, C	Services as stenographer	22 50			
Canadian Journal of Medicine and Surgery	200 copies, February issue	20 00			
Carman, T. S	Subscriptions to newspaper, $10 00 ; advertising, $38 50	48 50			
Carson, John	Threshing 605 bush oats	15 88			
Cook, David C. Pub. Co	S. S. requisites and supplies	34 05			
Caldwell, James	Extracting teeth	25 00			
C. P. R. Telegraph Co	Messages	14 17			
Canadian Express Co	Express charges	33 90			
Copeland, James	Blankets, 2 pair, $11 00 ; harness repairs, etc., $51 15	62 15			
Campbell, W. J	Taking pupils home and returning them to Institution	31 15			
Coleman, D. R	do do	20 70			
Conger, R. D	Plums, 13 baskets, $11 00 ; peaches, 20 baskets, $20 00	31 00			
Cochran, S. S	Photos	9 00			
Collector of Customs	Duty charges	2 07			
Collip, J. D	Oats, 3,954 lbs., $45 74 ; straw, 1,220 lbs., $3 05 ; potatoes, 46 bush, $27 80	76 59			
Central Prison Industries	Blankets, $143 81 ; flannel, $43 85 ; tweed, $29 00	216 66			
Delhi Canning Co'y	Corn, 40 doz. cans, $34 00 ; peaches, 40 doz. cans, $94 00 ; peas, 30 doz. cans, $30 00 ; plums, 10 doz. cans, $21 00 ; tomatoes, 30 doz. cans, $27 00 ; quinces, 8 doz. cans, $20 00 ; poultry, 8 doz. cans, $16 80 ; sundries, $14 36	257 16			
Denys, Paul	Taking pupils home and returning them to Institution	21 80			
Dempsey, Minnie	do do	11 15			
Dominion Express Co	Express charges	1 45			
Dowling, Frank	Drugs and chemicals	102 83			
Doole, Thomas	Wages as assistant farmer	48 00			
Davis and Lawrence	Lithia tablets, 2 doz	7 12			
Elliott and Son Co., Ltd	Polish, 24 lbs., $18 00 ; polishing brushes, $10 00 ; restorer, 10 tins, $10 00	38 00			
	Carried forward	4,736 10	22,024 37	716,956 07	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,736 10	22,024 37	716,956 07	1,590,454 27
	INSTITUTION FOR THE DEAF AND DUMB.—*Continued.*				
	EXPENSES.—*Continued.*				
Finnegan, John and Son	Vehicle repairs, $146 10; painting vehicles, $42 00	188 10			
Fleischmann and Co	Yeast, 344 lbs	103 20			
Foster, B. V	Lime, 42 bush	8 40			
Foster, The, Co'y, Ltd	Iron, hardware, etc	20 85			
Fotheringham, David	Services as examiner and travelling expenses	53 20			
Farley, C. M	Apples, 6 bbls	11 00			
Frost, J. G	Chairs, 26, $38 95; interments, $19 00; repairing mattrasses, $27 50. repairing settees, 8, $44.90	130 35			
Grafton, F. E. and Sons	Magazines and periodicals	22 40			
Gibson, David	Honey, 830 lbs	62 25			
Galbraith, Walmsley & Co.	Currants, 393 lbs., $27.67; prunes, 250 lbs., $20 00; figs, 144 lbs., $7.20; vinegar, 32 gals., $8.54; syrup, 1,616 lbs, $49.98; sugar, 3,151 lbs, $149.67; raisins, 598 lbs., $38.97; gelatine, 12 doz., $16.40; pepper, 25 lbs., $6.25; salmon, 92 doz., $126.20; shredded wheat, 42 pkgs., $5.94; matches, 40 boxes, $12.00; rice, 250 lbs., $10.00; blacking, 6 doz., $3.00; starch, 80 lbs., $5.20; mustard, 45 jars, $9.50; lye, 10 cases, $33.50; soap, 116 doz., $60.70; table salt, 50 bags, $4.00; sundries, $54.34	649 06			
Grand Trunk Ry	Freight charges	35 10			
G. N. W. Telegraph Co	Messages	14 11			
Graham, R. J	Evaporated apples, 125 lbs	11 50			
Gill Soap Co	Laundry soap, 250 lbs., $12.50; soap, $2.73	15 23			
Green, John	Services as assistant at sewage works	18 00			
Greenleaf and Son	Repairing coal scale, etc	16 00			
Hunt Bros	Flour contract, 4 bbls. at $4.62	18 48			
do	do do 323 $\frac{45}{100}$ bbls. at $4.59	1,483 62			
Hunter, M	Postage stamps	165 00			
Holton, C. P	Sawdust, 14 loads	7 00			

Hart, Philip	Horseshoeing	79 55			
Hobbs Hardware Co	Sanitary fluid	31 00			
Harty, The J. F. C	Surgical instruments	20 25			
Hutchison, William G	Books	10 53			
Harrahan, J. F	Repairing refrigerators	20 00			
Hale, S. A	Taking pupils home	4 15			
Hogan, William	Cartage	4 00			
Hurley, J. M	Potatoes, 150 bags	112 75			
Henry, Adam	Phosphate, 2,025 lbs., $25 31; "A. G. Brand," 112 lbs., $11 20	36 51			
Hanley, J. C. & Co	Oats, 36 bush, $11 40; hay, 2,310 lbs., $8 09; wheatlets, 822 lbs., $32 88; bran, 6,500 lbs, $48 00; pea meal, 1,000 lbs., $10 00; prunes, 55 lbs., $4 40; salmon, 60 doz., $87 00; sardines, 60 tins, $7 50; sugar, 10,320 lbs., $471 66; split peas, 175 lbs., $7 00; potatoes, 94 bags, $56 00; straw, 771 lbs., $3 08; seeds, $10 33; starch, 190 lbs, $9 50; flour, 300 lbs., $7 70; almonds, 25 lbs., $3 75; cheese, 211 lbs, $21 52; salt, $7 00: vinegar, 31 gals, $7 87: syrup, 1,653 lbs., $53 73: rolled wheat, 1 bbl., $4 00: sundries, $20 29	892 70			
Institution Shoe Shop	Boots and shoes	195 90			
Johnson, Benjamin	Filling ice houses as per contract	85 00			
Johnson, W	Inspection of scales	5 00			
Jones, Anson H	Straw, 2,200 lbs	5 00			
Ketcheson, W. H	Soap, 50 doz., $31 00: cranberries, 75 lbs., $9 00: fish, $14 05: oranges, $3 00; sundries, $43.68	100 73			
Kingston Asylum	Brushes, 5 doz., $12 50; scrubbers, 5 doz., $12.50	25 00			
Keith, G. G	Taking pupils home	4 75			
Kellogg, E. H. & Co	Oil, 23½ gals	28 42			
Knox, A	Syrup, 10 gals., $9 00; eggs, 60 doz., $5 40; bacon and ham, 167 lbs., $24 79; berries, $9 00; butter, 20 lbs., $4 60; raisins, 4 boxes, $12 40; nuts, 55 lbs., $8 80; cranberries, $9 00; sundries, $51 72	134 71			
Lang, Charles	Wages at sewage works	365 00			
Lang, John A	Contract repairing stable, coal shed, bakery, etc., $25 00; labor, $8 67; cement, 180 lbs., $2 00; cleaning chimneys, $15 00	50 67			
Lloyd, S. W	Potatoes, 51 bags	28 05			
Lyman Bros & Co	Malt	17 10			
Lewis, John & Co	Door springs, 3, $24 00: nails, $12 25: glass, $7 50: radiator, valves, etc., $59 00: shellac, 2 gals., $6 50: meat hooks, 4 doz., $4 00: belting, 14 feet, $3 77: knives and forks, 10 doz., $17 00: butcher knives, 1 doz., $12.00: teaspoons, 10 doz., $5 00: carving forks, 2 doz., $15 00: dessert spoons, 2 doz., $5 00: hose, 150 ft., $15 00: fire clay, 325, $4 88: nipples, 500, $9 00: paint, $4 00: fire grate, $6 00: hose nozzles, 3, $3 00: gal. iron, $6 60; hardware, etc., $42 59	262 09			
Moon, Malcolm	Contract painting, papering bursar's house, $34 90; graining, painting, etc., washstands, bedsteads, etc., $238 14: kalsomining hall main building, $44 00	317 04			
Mathison, R	Balance table allowance	271 00			
	Carried forward	10,875 85	22,024 37	716,956 07	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	10,875 85	22,024 37	716,956 07	1,590,454 27
	INSTITUTION FOR THE DEAF AND DUMB.—*Continued.*				
	EXPENSES.—*Continued.*				
Mathison, R.	Expenses taking pupils home and returning to Institution	34 80			
do	do *re* Columbus Convention	56 40			
Metcalfe, L. N	do taking pupils home	20 35			
Morang, George	Books	8 50			
McMullen, R. W	Apples, 58½ bbls	160 87			
McMullen, D	Apples, 4 bbls	10 00			
McCoy Bros	Livery hire	31 50			
McIntosh Bros	Cups and saucers, 69 doz., $52 00; plates, 32 doz., $24 00; scollops, 2 doz., $6 40; pails, 1 doz, $2 25	84 65			
McGie, William	Trough, $16 00; sheet lead, 104 lbs., $7 28; carriers, 12, $6 60; pails, 1 doz., $10 80; labor, $16 00; oil, 5 gals., $1 00; iron tinware, etc., $39 54	97 22			
Nicholson, John	Stabling horses, $12 00; harness repairs, $2 00	14 00			
Nurse, William	Expenses taking pupils home and returning them to Institution	15 25			
Nelson, H. A. & Sons	Brooms, 36 doz	105 00			
Nasmith, The Co. Ltd	Fruit, $4 75; pastry, $7 80	12 55			
Postmaster	Rent of box	4 00			
Paterson, The William & Son Co	Biscuits, $68 91; raisins, 225 lbs., $25.34; jelly, 325 lbs., $41 34; jam, 304 lbs., $36 48; peach puffs, 100 lbs, $11 00: wafers, 236 lbs, $25 59: coffee cake, 65 lbs, $7 80; jumbles, 97 lbs, $10 67: corn, 8 gross, $8 00: peanuts, 135 lbs., $13 50: confectionery, $15 40: sundries, $8 85	272 88			
Pringle, A. N	Bed rollers, 110, $6 60. lumber, 1,100 feet, $7 30: flooring, $11 20: carpet strips, 1,700, $11 60: door frame and casings, $10 00: table material, $6 00: basswood, 400 feet, $8 00: lumber, 900 feet, $17 00: maple, ash, etc., $25 73: sundries, $27 40	130 83			
Potter, Charles	Gas, 50 feet, $7 50: lime light views, $1 25	8 75			
People's Coal Co	Coal contract, 2 tons Nut @ $4 75	9 50			

do	do 4 tons Briar Hill @ $5 50	22 00			
do	do 645 tons 331 lbs. Grate @ $4 18	2,696 79			
do	do 99 tons 1,120 lbs. Egg @ $4 43	441 05			
do	do 30 tons 1,350 lbs. No. 4 @ 4 43	135 89			
Ray, Alex	Drugs and chemicals	7 35			
Robinson, A	Subscription, $8 00: dictionaries, $14 40	22 40			
Rennie, William	Seeds	17 14			
Reid, W. C	Apple trees, 75c., $18 75: shrubs, 211 25	30 00			
Reed, Almon	Tile	10 13			
Ritchie, George & Co	Serge, 39 yards, $17 95: towelling, 590 yards, $77 92: silesia, 115 yards, $15 75: rubber sheeting, $25 00: cotton, 168 yards, $12 68: flannellette, 61 yards, $7 63: ticking, 25 yards, $6 25: tweed, 10 yards, $2 50: towels, 3 dozen, $7 98: corset lace, 2 gross, $5 50: napkins, 4 dozen, $14 60: wool, 9 lbs., $13 50: damask, 7 yards, $10 50: spools, 20 dozen, $6 00: duck, 50 yards, $10 00: padding, $3 38; elastic, $13 08; sundries, $30 33	280 55			
Smith, Fred	Cutting oats and corn, $22 50: expenses *re* stock, $4 00	26 50			
Shoriker, Joseph	Baskets, 1 doz	6 00			
Sidley, Sylvester	Plastering walls	32 50			
Sundry newspapers	Advertising *re* supplies	60 00			
do	do *re* fuel	29 75			
Sprague, John & Son	Butter, 8,471 lbs., $1,707 78: eggs, 1,544 doz., $205 30: chickens, 6 pair, $3 00: turkey, 1,276 lbs, $136 43; ducks, 173 lbs., $18 59: geese, 158 lbs., $13 56: syrup, 24 gals., $24 00: maple sugar, $8 33	2,116 99			
Sierichs. E. D	Bread, 64 loaves	7 68			
Scantlebury, C. B	Stationery, $97 53: wall papers, $44 20: Bibles, $28 00	169 73			
Sulman, C. N	Amusements, $15 55: geographies, $13 20: magazines, newspapers, etc., $35 50: books, $37 43	101 68			
Stroud Bros	Coffee, 488 lbs., $160 96: dinner set, $18 80: tea, 621 lbs., $173 85: glassware, etc., $26 05	379 66			
Smith, William	Sand, 42 yds	31 50			
Steinberger, Hendry & Co	Maps, $17 75: geographies, $7 50	25 25			
Sinclair, D. V. & Co	Hose, 24 pr., $8 96: yarn, 3 lbs., $4 50: buttons, 10 gross, $13 50: sheeting, 530 yds., $112 55: collars, $9 90: elastic, 8 doz. yds., 8 00: sundries, 19 88	177 29			
Standard Fertilizer Co	Fertilizer, 1½ tons	49 50			
Sills, S. G	Oats, 119 bush	41 65			
Stewart, G. F	Taking pupils home and returning them to institution	23 75			
Stewart, Thomas	Steamer "C. H. Merritt," excursion to Napanee	50 00			
Thomas, George I	Meat contract, 2,068 lbs. at $5 20	107 57			
do	do 31,505 lbs at $5 75	1,811 51			
do	Bacon, 3,250 lbs, $292 50: sausage, 1,630 lbs., $146 70: poultry, $32 65: lard, 314 lbs., $39 23: sundries, $6 00	517 08			
Templeton, R. & Co	Drugs and chemicals, $162 38: paris green, 70 lbs., $14 00: paint brushes, 6, $6 00: white lead, 500 lbs., $30 00: glue, 20 lbs., $5 00: ink, $5 50: postage stamps, $14 00	236 88			
	Carried forward	21,618 67	22,024 37	716,956 07	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	21,618 67	22,024 37	716,956 07	1,590,454 27
	INSTITUTION FOR THE DEAF AND DUMB.—*Continued.*				
	EXPENSES.—*Continued.*				
Thompson, George W.	Shades, 18, $12 60: shade rings, 22, $2 20: pendant, $7 50: installing extra lights, $20 00: electric light fixtures, $15 85	58 15			
Vanluven, & Co	Soap, 3,194 lbs	174 47			
Warwick Bros. & Rutter	Printing	90 83			
Wickens, A. M	Travelling expenses inspecting boilers	14 00			
Wallace, James & Co	Oranges, 70 doz., $23 43: sundries, $10 49	33 92			
Watson, John Mfg. Co	Settees for lawn	7 00			
Williamson, William	Laundry soap, $187 50: potatoes, 770 bags, $57 75	245 25			
Warner, W. A	Cherries, $9 25: gooseberries, $2 73: raspberries, $29 98: currants, $7 49: grapes, $22 75	72 20			
Walker, J. W	Thermometers, 6, $3 00: glass, $44 00: carving forks, 6, $3 00: globe valve, $6 00: paint shovels, 6, $4 50: nails, $4 00: bolster springs, $14 00: pipe fittings, $22 97: boiler ratchet, $4 50: scales, 1 set, $6 00: iron, hardware, etc., $124 74	236 71			
Wills, T. F	Slate pencils, 20 boxes, $4 00: copy books, 18 doz., $13 50: slates, 18 doz., $21 60	39 10			
Waters, D. M	Paints and oils, $18 10: coal oil, 10 gals., $2 00: turpentine, 10 gals., $6 25	26 35			
Walker, I. M	Taking pupils home	14 30			
Walker Foundry	Implement repairs, $4 13: castings, $15 94: labor, $12 60: grates, 6, $3 00	35 67			
Wallace, A	Cheese, 262 lbs	29 39			
Sundry persons	Accounts unenumerated, under $10 00	75 28			
			22,771 29		
				44,795 66	

INSTITUTION FOR THE BLIND.

SALARIES.

A. H. Dymond	Twelve months' salary as		Principal	1,800 00			
W. N. Hossie		do	Bursar	1,100 00			
D. Marquis, M. D.		do	Physician	600 00			
M. B. Dunn		do	Matron	400 00			
Margaret E. Walsh		do	Teacher	500 00			
C. Gillin		do	do	500 00			
Emma Moore		do	do	500 00			
Lalla F. Murray		do	do	500 00			
Elizabeth Loveys		do	do	300 00			
L. H. Haycock		do	do	300 00			
Ella M. Crompton	Eight and ⅔	do	do	260 00			
Walter Wickens	Twelve	do	do	1,000 00			
T. W. McLean		do	do	500 00			
J. Parnell Morris	Eight	do	do	533 34			
Frank H. Burt	Three and ½	do	do	204 17			
P. J. Padden	Twelve	do	do	450 00			
W. G. Raymond		do	do	450 00			
Kate Burke	Nine	do	do	133 33			
Thomas Truss	Twelve	do	Trade instructor	1,100 00			
Matura Cronk	Eight	do	Visitors attendant	91 69			
Nurses	Twelve	do	Two	450 00			
Geo. G. Lambden		do	Carpenter	424 00			
Thomas Harrison		do	Engineer	600 00			
John Fitzgerald		do	Stoker	525 00			
Richard Power		do	Fireman	350 00			
David Willits		do	Gardener	484 00			
Henry Kerr		do	Teamster	330 00			
Archie L. McIntyre		do	Porter and messenger	216 00			
Geo. Grierson		do	Baker	400 00			
Cooks		do	Two	297 00			
Maids		do	Eleven	999 92			
Laundresses		do	Four	433 00			
Jno. Harrington		do	Night watch	375 00			
James H. Lake	One and ½	do	Temporary	46 25			
M. Shanahan	Four	do	do	96 00			
Thos. McNamara	Two	do	do	54 00			
John Daly	Seven	do	do	197 00			
					17,499 70		

EXPENSES.

Appleton, D. & Co.	Subscription			10 00			
	Carried forward			10 00	17,499 70	761,751 73	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	10 00	17,499 70	761,751 73	1,590,454 27
	INSTITUTION FOR THE BLIND.—*Continued.*				
	EXPENSES.—*Continued.*				
Agnew, John	Boots and shoes, 24 pair	27 85			
Ambrose, R. S	Examiner of music pupils	30 00			
American Bible Society	Testaments	16 00			
Anglo-Canadian Music Publishers' Association	Sheet music, $11 56 : metronome, $4 00	15 56			
American Printing House for the Blind	Books	104 93			
American Express Co	Express charges	4 00			
Buck, The William Stove Co	Castings, $12 60 : making patterns, $8 00	20 60			
Brantford Fish Co	Fish, 745 lbs	67 11			
Brantford Gas Co	Gas	108 10			
Bedford, W. J	Clothing	7 50			
Brown, A. E	Tea, 135 lbs., $42 00 ; coffee, 160 lbs., $48 00	90 00			
Briggs, William	Book	6 00			
Brantford Electric and Operating Co	Light, $624 46 ; electric fixtures, $22 52 ; power for organ, $72 91	719 89			
Beney & Hardwick	Eggs, 596 doz., $102 97 ; apples, 3 bbls., $6 75 ; berries, $8.75 ; potatoes, 60 bags, $50.62	169 09			
Bain, S	Organ blowing	10 00			
Best, T. F	Admissions to concert	29 20			
Brant Avenue Methodist Church	38 sittings for pupils	76 00			
Babcock, S. S	Awning	6 80			
Bell Telephone Co	Messages and rent of 'phone	41 20			
Bursar	To buy car tickets, $14 75 ; sundries, $4 36	19 11			
Brantford St. Ry. Co	Car tickets	27 00			
Boughner, H	Postage stamps, $137 30 ; post cards, 3,000, $30 00	167 30			

Bishop, John & Son	Scythes, 2, $2 70 : fire bricks, 126, $4 42 : clay, 1 bbl., $3 50 : white lead. 100 lbs., $6 50 : latches, 6, $15 00 : oil, 5 gals., $3 25 : lights, $9 48 : bath enamel, $5 75 : iron, hardware, etc., $46 62..	97 22			
Babcock, W. F	Lounge, $5 25 : mattress, etc., $7 25	12 50			
Clark, Oliver	Sagar, 968 lbs., $42 64 : tea, 30 lbs., $12 00 : cheese, 53 lbs., $5 84 : rice, 250 lbs., $13 75 : starch, 43 lbs., $2 58 : prunes. 30 lbs,, $2 49 ; currants, 60 lbs., $4 80 , raisins, 58 lbs., $6 61 : syrup, 9 gals., $5 40 : matches, $1 20 : potatoes, 5 bags, $5 30 : soap, $15 00 : coal oil, 5 gals., $1 10 : ham, 90 lbs, $12 54 ; peas, corn, etc., $3 80 : apples, $1.75 : salt, 1 bbl., $1 15 : lard, 62 lbs., $5 78 : biscuits, $4 79 : sundries, $40 79	189 31			
Coles Bros	Boots and shoes, 29 pair, $38 55 : rubbers, $9 70	48 25			
Chandler, The S. B. Son & Co	Surgical inst uments	12 67			
Cockshutt Plow Co	Repairing roller, $6 00 : castings, $1 65	7 65			
City of Brantford	Grading boulevard, etc	15 00			
Canadian Journal of Medicine and Surgery	200 copies	20 00			
Canadian Express Co	Express charges.	11 72			
Collector of customs	Duty charges	14 10			
Charlton, Thomas N	Eggs, 160 doz , $21 50 : berries $1 28	22 78			
Canadian Photo Engraving Bureau	1 half tone engraving	7 00			
Central Prison Industries	Blankets	88 82			
Cookson, T	Organ blowing	15 00			
Cobb, John B	Subscription magazines	14 00			
Crompton, E. B. & Co	Towelling, 320 yds., $47 07 : huckaback, 62 yds., $13 64 : sheeting, 231 yds., $34 65 : table linen, 11 yds., $9 90 : sundries, 35 19	140 45			
Digby, James W	Professional services	11 00			
Dymond, A. H	Travelling expenses	62 75			
do	Balance table allowance	109 23			
Daly, John	Services as assistant engineer	4 37			
Dugdale, Mrs. M	Services as temporary nurse	5 25			
Dominion Express Co	Express charges	1 65			
Daniels, A. W	Repairing harness, etc	24 80			
Dyckman, J. M. & Co	Castings, $11 10 : cartage, $5 00	16 10			
Dillon, W. G	Harness supplies	21 70			
Duncan, Charles	Rugs, $31 00 : rubber, 38 lbs., 19 00 : poles, $3 00 . brrss nosing, 38 ft., $16 75 : shades, $4 90 : brass screws, 1 gro., 65c : inlaid, $9 08 : labor, 10 hrs., $4 00 : sundries, $12 58	100 96			
Devlin, Robert	Groceries	18 91			
Estate late Mrs. Plewes	Funeral expenses	30 00			
Foulds, H. A	Meat contract, 935 lbs., @ $6 00 cwt	56 10			
Finkle, Alex. & Co	Gas	129 02			
Funk & Wagnalls Co	Subscription "Literary Digest"	7 00			
Fleming, Thomas C	Blacksmithing and horseshoeing	46 08			
Fyle, Fred. C	Cutting oats	9 00			
	Carried forward	3,143 63	17,499 70	761,751 73	1,590,454 27

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,143 63	17,499 70	761,751 73	1,590,454 27
	INSTITUTION FOR THE BLIND.—*Continued.*				
	EXPENSES.—*Continued.*				
First Baptist Church	6 sittings for pupils	12 00			
Fowler, C. B	Poultry, $108 92 : cranberries, 3 bush., $12 25 : berries, $14 18 : peaches, $5 00 : apples, $30 90 : cherries, $5 86 : oysters, $25 13 : potatoes, $9 90 : fish, $16 64 : oranges, $15 34 : lemons, $9 50 : bananas, $29 00 : sundries, $43 95	326 57			
Forde, J	Yeast, 47 lbs	16 65			
Foster, Thomas	Duty charges	2 25			
Frankland, George H	Hose, 60 ft, $8 00 : sprinklers, 2, $5 00 : iron pipe, 234 ft., $15 95 : castings, etc., $18 17 : lead, 553 lbs., $33 18 : labor, $12 80 : sundries, $10 27	103 37			
Gracy, Walter	Board of pupils	21 00			
Gillin, C	Travelling expenses	13 05			
Gill Soap Co	Soap, 906 lbs	46 40			
G.N.W. Telegraph Co	Messages	10 13			
Grand Trunk Ry	Freight charges	27 41			
Grant, William & Sons	Clothing, etc	203 73			
Grace Church "Anglican"	34 sittings of pupils	68 00			
Hossie, W. N	Fares for indigent pupils and guides	156 37			
Hull, H. A	Stabling horses	6 00			
Hay, James B	Seeds, etc	27 91			
Hammacher, Schlemmer & Co	Tuning instruments, 7, $41 24 : extractors, 4, $5 60 : star heads, 4, $11 00 : gauges, $4 18 : tubes, 5, $9 00 : sundries, $1 47	72 49			
Hunt & Colter	Manure, 67 loads	34 50			
Hamilton, J. S. & Co	Whisky	2 80			
Hamilton, R. M	Admissions to concert	6 00			
Heintzman & Co	Wires for piano	15 65			
Hobbs Hardware Co	Sanitary fluid, 5 gals	7 75			

Heyd, A.	Admissions to concert	5 40			
Hamilton City Hospital	Board of pupils	46 05			
Harper's Weekly Club	30 vol. Library of World's Best Literature	66 00			
Institution Work Shops	Baskets, chairs, mitts, etc.	11 45			
John H. Stratford Hospital	Services of nurses	38 00			
Kerr, Mrs. C	do as nurse	162 00			
Kelly, M. J., M.D	do examiner	30 00			
Karn, D. W	Tuning piano	6 00			
Kerby, George W	Admissions to lecture	7 50			
Linscott Publishing Co	3 volumes "Canada"	21 00			
Lambden, G. G	Travelling expenses	7 60			
Mintern, M	Meat contract, 20,033 lbs. at $6 40 cwt	1,282 10			
Mellish & Co	Newspapers, magazines, stationery, etc., $85 40: postage stamps, $13 50	98 90			
Murray, L. F	Travelling expenses	10 85			
Mills, J	Dental services	6 25			
Morang, George	Subscription magazine	6 00			
Mintern, M	Lamb	15 50			
Martin, Thomas E	Fares for indigent pupils	25 70			
Moffatt, Alex	Repairing typewriter, clocks, etc	7 90			
Muil, James	Hay, 5,710 lbs	17 12			
Montgomery, A. G	Paper bags, $4 81: toilet paper, 1 case, $7 00	11 81			
Mitchell & Taylor	Repairing fire boxes	18 50			
Morton, J. Y	Screws, $8 35: locks, $9 70; rope, $10 88: netting, 25 yds., $2 25: iron hardware, etc, $81 40	112 58			
Mowat, Jessie	Services sewing	8 40			
Morris, J. Parnell	Travelling expenses	6 60			
Mitchell, C. J	Sewing machine supplies	8 20			
Moare, Henry	Sugar, 1,797 lbs., $83 62: vinegar, 28 gals., $7 00: soap, 976 lbs., $52 55; biscuits, $13 34: cream tartar, 11 lbs., $3 85: salt, $3 95: lard, 140 lbs., $13 10: raisins, 29 lbs., $3 54: cheese, $4 57: prunes, 46 lbs., $3.68: currants, 50 lbs., $4.00: evap. apples, 150 lbs., $9 50: sundries, $57 45	260 15			
McLean, Ogilvie & Lochead	Towels, 1 doz., $3 70: towelling, 24 yds, $4 80: cotton, 76 yds, $7 94: sheeting, 15 yds., $5 25: table oil cloth, $8 40: table linen, 7 yds., $3 50: dry goods, etc., $62 96	96 55			
McKenzie & Galloway, M.D's	Professional services	5 00			
McLean, T. W	Postage stamps	56 50			
do	Travelling expenses	17 90			
do	To pay for sundries	3 15			
Nott & Turnbull	Gal. iron, 298 lbs., $17 88; labor, $48 50: fire brick, 1 set, $2 30: repairs, $28 65: iron hardware, etc., $73 09	170 42			
Nichol, William	Admissions to concert	8 40			
Noble, T. A	Paint, 81 lbs., $10 41: varnish, 3 gals., $7 50: lettering 4 signs, $2 00: japan, 2 lbs., $1 10: enamel, $3 25; alabastine, $2 80: labor painting, etc. at 22½c. hour, $39 60. graining, 45 hours, $11 25: sundries, $1 25	79 16			
	Carried forward	7,058 30	17,499 70	761,751 73	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,058 30	17,499 70	761,751 73	1,590,454 27
	INSTITUTION FOR THE BLIND.—*Continued.*				
	EXPENSES.—*Continued.*				
Ott, Mrs. J	Admission of patients to lecture	9 05			
Osborne, A. B., M.A	Professional services	50 00			
Ontario Publishing Co	Directory	5 00			
Preston, T. H	Printing and advertising	158 26			
Padden, R. J	Travelling expenses	80 65			
Perkins' Institution and School for Blind	Books, etc	84 95			
Pattison, J. W.	Chairs, 12, $6.50; stand, $1.25	7 75			
Park & Co	Photos	27 00			
Parke, Davis & Co	Anti-toxine	22 65			
Power, Richard	Barbering	25 00			
Peoples' Coal Co	Coal Contract, 405 tons, 845 lbs. egg, at $4.25	1,723 04			
do	do 182 tons, 750 lbs. stove, at $4.25	775 09			
do	do 20 tons nut, at $4 25	85 00			
Quinlan, A. J	Sawdust, 2½ loads	7 50			
Ryerson, T. E. & Co	Poultry, $51.43; fish, $5.74; oysters, $8.90; apples, $9.75; sundries, $9 45	65 27			
Royal Electric Co	Material for repairs to transformer	33 95			
Ritchie, John A	Painting, graining, etc., main halls	50 00			
Robertson, M. H	Drugs and chemicals	36 92			
Reville, R. H.	Admissions to concert	10 00			
Reville Bros	Printing and advertising	6 79			
Sundry newspapers	Advertising re supplies	60 00			
do	do fuel	40 00			
Simmons, S	Bran, 2½ tons, $33.00; oats, 100 bush., $33.75; chop, 1½ tons, $31.00.	97 75			
Stevens, F. H	Repairing organ	15 00			
Sutton, The Willian, Compound Co	Compound, 25 gals	12 50			

Sutherland, J. & J.	Stationery, printing and binding	225 32			
Smith, A. E	Boots and shoes	31 05			
Smith, Charles L	Livery hire	28 00			
Smith, James	Meat	18 03			
Smith & Foulds	Meat	8 05			
Sweet, E	Admissions to concert	13 40			
Spence, A. & Sons	Vehicle repairs, etc., $57.95; painting, $23.00	80 95			
Smyth, Samuel	Upholstering and repairs	15 00			
Sager, D. S. & Co	Drugs and chemicals	28 75			
Selby & Coy	School books $5.36, stationery, etc., $4.33	9 69			
Sayles & Carson	Fish, 709 lbs	59 46			
Stuart, David	Pine, 10½ cords, $31.50, hay, 7,315 lbs, $23 32	54 82			
St. Basils R. C. Church	23 sittings for pupils	46 00			
Schultz Bros. Co., Ltd	2 maps $28.80, lime, 10 bbls., $3 10, shingles $6.75, labor, 150 hours, $37.50, lumber $32.04, matched lumber, 451 ft., $11.27, gal. iron $4.17, repairs to glass door $6.75, sundries $8.51	138 89			
Street Bros	Cutting feed	11 00			
Sloan, William	Hauling and packing ice	90 00			
Salmond, G. B	Books, stationery, etc	62 37			
Stewart, J. G., V.S	Professional services and medicines	20 63			
Simpson, The Robert Co	White counterpanes	10 00			
Turner, James L	Flour contract, 120 bbls. at $4.69	562 80			
Truss, P. G	Syrup, 9 gals., $7.30; sugar, 1,433 lbs., $69.93; bacon and ham, 63 lbs., $8.82; rice, 500 lbs., $28.75; raisins, 31 lbs., $3.88; evap. apples, 120 lbs., $12.60; pearline, 1 case, $5.50; starch, 84 lbs;, $5.47; lard, 120 lbs., $10.80; soap, 60 lbs., $3.60; prunes, 110 lbs., $9.00; cheese, 57 lbs., $7.15; barley, 100 lbs., $3.50; biscuits, $8.21; sundries, $72.46	256 97			
Troop, N	Board of pupils	21 00			
Truss, Thomas	Travelling expenses	34 45			
T.H. and B. Ry. Co	Freight charges	3 34			
Thomson, S. M	Clothing, etc	52 50			
Tapscott, S. & Co	Drugs and chemicals, $91.24; anti-toxine, $100.50	191 74			
Vanstone, A. L	Sugar, 1,135 lbs., $55.91; raisins, 53 lbs., $7.08; soap, 480 lbs., $24.30; syrup, $8.66; corn, peas, etc., $4.00; apples, 2 bbls., $3.50; eggs, 9 doz., $1.08; salmon, 1 case, $6.00; coffee, 75 lbs., $22.50; biscuits, $6.98; bacon and ham, $7.98; lard, 120 lbs., $10.20; sundry items, $80.21; chamber sets, $9.00; glassware, $21.35	268 75			
Vanluven & Co	Laundry soap, 1,373 lbs	65 21			
Vanderlip, S. R	Hay, 4,265 lbs	12 80			
Van Zuben, Jacob	Repairing pianos and organ	44 25			
Wheeler, T. A	Threshing oats	5 00			
Waterous Engine Works Co	Engine repairs	13 97			
Wallace, J. T	Painting	5 00			
Wilkinson, William	Services as examiner	30 00			
	Carried forward	13,066 61	17,499 70	761,751 73	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	13,066 61	17,499 70	761,751 73	1,590,454 27
	INSTITUTION FOR THE BLIND.—*Continued.*				
	EXPENSES.—*Continued.*				
Wisner, W. S	Butter contract, 4,558 lbs at 20c	911 60			
do	Eggs, 45 doz	4 90			
Whitney, Charles	Furniture, etc	11 20			
Watts, E. D. & Co	Oatmeal contract, 26 bags at $1.80	46 80			
Wickens, A. M	Travelling expenses inspecting boilers	9 55			
Winter, G. S	Tea, 505 lbs., $135.75; sugar, 2,063 lbs., $99.29; vinegar, 44 gals., $13.20; brooms, 2½ doz., $7.00; baking powder, 10 lbs., $2.00; farina, 2 doz, $4.00; lard, 110 lbs, $9.90; tapioca, 146 lbs., $5.84; biscuits, $6.94; apples, $14.90; salmon, 4 doz., $5.20; sundries, $91.22	395 24			
Waterbury Brass Co	Strips for slates	8 92			
Walsh, M. E	Travelling expenses	5 05			
Wickens, W. B	Travelling expenses, $51.60; books, $2.25	53 85			
Water Works Department	Water	227 19			
Wilson, F	Hardwood, 1 cord	5 50			
Wells & Richardson Co	Typewriter repairs	4 25			
Warren, M. P	Grates	4 50			
Williams, J	Milk, 285 quarts	14 25			
Wallace, James A	Drugs and chemicals	32 11			
Wood Bros	Oats, 210 bush., $79.50; bran, 5 tons, $59.00; chop, 3½ tons, $69.50; sundries, $5.45	213 45			
Wallace, J. T	Coffee, 75 lbs., $25.50; tea, 30 lbs., $13 75; soap, 3 boxes, $9.90; lard, 111 lbs.. $11.20; cheese, 51 lbs., $6.07; biscuits, $7.95; bacon, $14.21; peaches, 1 case. $6.00; sugar, 288 lbs., $14.11; starch, 43 lbs., $2.58; sundries, $31.98	143 25			
Zion Presbyterian Church	23 sittings for pupils	46 00			
Sundry persons	Accounts unenumerated under $10.00	112 29			
			15,316 51		
				32,816 21	

ANDREW MERCER REFORMATORY FOR FEMALES.

Salaries.

M. J. O'Reilly	Twelve months salary as	superintendent	1,000 00			
Lucy M. Coad	do	assistant do	600 00			
Matilda Elliott	Eleven months salary as	Teacher in Refuge	504 13			
Matilda Elliott	One do	Matron do	45 87			
Teachers in Refuge (3)			60 00			
M. A. Kavanagh	Twelve months salary as	Secretary	350 00			
Margaret Down	do	Housekeeper	200 00			
P. Bachus	do	Chief attendant	200 00			
Attendants (5)			862 00			
Rose Harrison	do	Night attendant	200 00			
Margaret A. Madden	do	Cook	168 00			
H. Farmer	do	Door attendant	134 00			
John S. King, M.D	do	Physician	800 00			
R. W. Laird	do	Bursar and storekeeper	1,100 00			
Engineers (2)			1,100 00			
P. Harty	do	Night watch	550 00			
R. Wheeler	do	Messenger	425 00			
J. F. Barron	do	Gardener	450 00			
				8,749 00		

Expenses.

Aikenhead Hardware Co.	Fire irons, $12.16; sash cord, 20 lbs., $8.00; nails, 3 kegs, $7.05; iron hardware, etc., $60.53	87 74			
Alexander & Anderson	Shirting, 405 yds., $44.53; sheeting, 34 yds., $6.90; cotton, 489 yds., $40.44; yarn, 18 lbs., $6.30; jackets, 10, $47.50; print, 190 yds., $19.05; crash, 48 yds., $4.78; thread, 1 gro., $3.65; lining, 102 yds., $11 28; ticking, 49 yds., $6.86; holland, 49 yds., $7.35; lustre, 60 yds., $18.26; cretonne, 54 yds., $6.60; sundries, $13 55.	237 05			
Allen, S	Vinegar, 55 gals	13 75			
Belle Ewart Ice Co	Ice	86 70			
Bentley, L., M.D	Professional services	8 00			
Barton Bros	Berries, $28.37; tomatoes, 2 doz. baskets, $1.50; apples, 2 bbls., $4.50	34 37			
Burns, John & Sons	Repairing vehicles	15 50			
Bertram Engine Works Co	Repairs to boiler, $16.40; labor, $6.00	22 40			
Bowlby Bros. & Co	Peaches, 2 doz. cans, $5.00; tomatoes, 8 doz. cans, $6.40; pineapples, 2 doz. cans, $4.70; pears, 4 doz. cans, $3.40	19 50			
Baird, Norman	Ploughing 8 days, $24.00; manure, 32 loads, $24.00	48 00			
Cameron, L. K	Stationery	76 94			
Central Prison Industries	Repairs, etc., $38.06; shirting, $26.47; yarn, 66 lbs., $23.10; clothing, $266.00; boots and shoes, $273.05; wood, $4.00	630 68			
	Carried forward	1,280 63	8,749 00	794,567 94	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,280 63	8,749 00	794,567 94	1,590,454 27
	ANDREW MERCER REFORMATORY FOR FEMALES.—*Continued.*				
	EXPENSES.—*Continued.*				
Catto, John & Son	Linen, 10 yds., $6.50; sundries, $2.50	9 00			
Consumers' Gas Co	Gas	407 88			
Coad, Lucy M	To pay sundry items	9 40			
Citizens Gas Control Co	Rent of gas governors	15 00			
Copping, George H	Repairing mangles	18 25			
Duthrie, G. & Sons	Cleaning snow from roofs	25 00			
Doyle, The M Fish Co	Fish, 2,157½ lbs	129 15			
Deverall, A. D	Drugs and chemicals	65 40			
Davis, John & Son	Flower pots	6 00			
Donald, Margaret	Services as nurse	12 00			
Eby, Blain Co., Ltd	Raisins, 171 lbs., $14 44: sugar, 294 lbs., $13 32: starch, 722 lbs., $32 50: syrup, 1,637 lbs., $49 11: prunes, 300 lbs., $19 00: blueing, 120 lbs., $21 60: barley, 386 lbs., $9 40: corn, tomatoes, etc., $4 50: sal soda, $3 75: rice, 400 lbs., $13 25: white beans, 344 lbs., $5 73: sundries, $30 05	216 65			
Egan, Frank	Wages as stableman	368 50			
Elliott, M	Xmas. tree, $25 00: to pay sundries, $55 53	80 53			
Evans & Sons, Ltd	Drugs and chemicals	5 40			
Flett, Lowndes & Co	Cotton thread, 400 yds	8 00			
Farr, J. H., & Co	Oil soap, 267 lbs	16 02			
Forsyth, William	Wages as assistant gardner	211 13			
Fleischmann & Co	Yeast, 74 lbs	22 20			
Gowan, Kent & Co	Jugs, 1 doz., $1 27: glassware, etc., $5 22	6 49			

Gunn, D., Bros. & Co	Butter contract, 2,749 lbs. at $14 90 cwt	409 87			
do	Bacon and hams, 268 lbs	28 76			
Gill Soap Co.	Laundry soap, 85 lbs., $4 25: sal soda, $3 33: paraffin wax, $2 50: chloride lime, $1 00	11 08			
Gutta Percha and Rubber Mfg. Co.	Rubber boots, 1 pr., $3 75: packing, 7 lbs., $1 59: hose, 50 ft., $7 50: sundries, $1 00	13 84			
Gray, William	Postage stamps	39 00			
Hunter, Moses	Straw, 6,830 lbs., $27 96: hay, 30,212 lbs., $132 76: pea meal, bran, and shorts, 7 tons, 305 lbs, $115 28: oats, 3,600 lbs., $40 20	316 20			
Hunter, R.	Exchange on cows	12 00			
do	Purchase of meat	916 78			
Hamilton, W. B., Son & Co.	Leather laces, 3 gro., $7 50: boots, 6 pr., $24 00	31 50			
Hewitt, W	Postage stamps, $45 00: post cards, $1 00	46 00			
Hill, William A	Wages as carpenter	726 50			
Hartley, G.	Brooms, 6 doz	10 26			
Hughes, B. B., Jr.	Shirting, 175 yds., $17 58: denim, 114 yds., $17 18: hessian, 107 yds., $12 30: Cotton, 676 yds., $57 46: twill, 66 yds., $13 86: ticking, 54 yds., $4 75: sundries, $1 25	124 38			
Johnson, D	Locks, etc	15 45			
Jubilee Grate Bar Co.	Shaking grates, 4 sets, $210 60: plates in boilers, $12 95: fire bricks, 150, $5 25: labor, $8 40	243 20			
Kay, John, Son & Co.	Carpet sweeper, $3 25: carpet, 47 yds., $36 06: furnishings, etc., $12 23	51 54			
Lugsdin, George, & Co.	Saddlery supplies	12 95			
Lugsdin, J. & J.	Felt hats, 6	12 00			
Langmuir, The M., Mfg. Co	Trunks	11 98			
Lear, R. H., & Co	Gasalier and globes, 3	6 00			
Larkin, P. C., & Co.	Tea, 296 lbs	79 92			
Laird, R. W	To pay sundry items	49 88			
Map and School Supply Co	Maps, 3, $11 62: sundries, $2 10	13 72			
Meyer Bros.	Repairing wringer	8 40			
Might Directary Co.	Directory	5 00			
Miller, Hugh, & Co.	Drugs and chemicals	8 47			
Maloney, John, & Co.	Lime, $2 85: cement, 1½ bbls., $4 65	7 50			
Murchison, Wand Co.	Drugs and chemicals	11 58			
Morrison, The Jas., Brass Mfg. Co.	Steam trap, $21 60: sundries, $1 50	23 10			
Menzie, Turner & Co.	Window shades mounted	22 20			
McLaughlin, M. & Co	Flour contract, 200 bbls. at $4.40	880 00			
McIntosh, P. & Son	Potatoes contract, 245⅔ bush. at 53c	130 23			
do	Rolled oats contract, 4 bbls. at $3.50	14 00			
do	Oatmeal contract, 6 bbls. at $3.50	21 00			
	Carried forward	7,226 92	8,749 00	794,567 94	1,590,454 27

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,226 92	8,749 00	794,567 94	1,590,454 27
	ANDREW MERCER REFORMATORY FOR FEMALES.—*Continued.*				
	EXPENSES.—*Continued.*				
Macdonald, John & Co	Dressgoods 770 yards, $76.61, hessian 164 yards, $19.95, print 222 yards, $22.25, gingham 118 yards, $9.48, spools, $20.20, quilts 20, $18.00, yarn 6 lbs, $2.40, flannel 52 yards, $11.70, holland 12½ yards, $6 03, shawls 6, $10.50, lining 60 yards, $5.70, ticking 52 yards, $7 05, shirting 246 yards, $26.68, denim 387 yards, $58.05, towelling 96 yards, $8.49, creton 32 yards, $4.80, cotton 245 yards, $21.03, vests, $9 55, sundries, 49.18	387 65			
McMahon, Broadfield & Co	Toilet set $5.50, glassware etc $15.34	20 84			
Nelson, The H. A. & Sons.	Brushes 11 doz., $26.50, combs 6 gross, $28.80, baskets 1 doz., $11.55, tubs, ½ doz., $4.00, woodware etc., $11.22	82 07			
Paterson, J. & Co	Closets 4, $24 00, labor $6 50, plumbers supplies $11.83	42 33			
Park, Blackwell & Co	Butter contract, 185 lbs. at 15½c	28 56			
do	Lard 129 lbs., $11.55, eggs 132 doz., $26.79, sundries $9.20	47 54			
Pugsley, Dingman & Co.	Toilet soap 5 boxes, $15.00, laundry 300 lbs , $9.00	24 00			
Prisoners' Aid Association	Cab hire *re* religious instructions	250 00			
Paull, J. W	Book	10 00			
Rogers, Elias & Co	Coal contract, 6 tons Reynoldsville screenings at $3.00	18 00			
do	do 2 tons 1,280 lbs stove at $5.50	14 52			
do	do 80 tons 410 lbs. stove at $4.23	343 49			
do	do 611 tons 1,520 lbs soft screenings at $2.17	1,327 52			
Rennie, William	Seeds	27 65			
Rose, G. M. & Sons	Stationery	14 39			
Ryan, The William Co	Bacon and ham 226 lbs. $28.28, turkeys 49 lbs, $5.29, geese 55 lbs,				

	$3.85, fish 112 lbs, $6.72, dried apples 57 lbs, $3.42, eggs 30 doz,				
Rogers, The Charles & Sons Co	$3.45	51 11			
	Chairs, 16	11 20			
Rogers, Elias & Co	Pine	20 50			
Ralfe C.	Servies as temporary attendant	28 00			
Robertson, The James Co Ltd	Oil 41 gals, $20.25, iron pipe $12.10, castings $18.93, white lead $11.50, valves $8.00	70 78			
Sunday newspapers	Advertising *re* supplies	48 81			
do	do *re* fuel	36 07			
Swan Bros	Coffee 200 lbs, $55.75, sugar 3,284 lbs, $143 35, baking powder 11 doz, $26.40, tea 731 lbs, $109.65, biscuits $5.35, flour 50 lbs, $1.50, gelatine $5.00, currants 75 lbs, $5.63, sundries $97.40	450 03			
Sadlier, D. & J. Co.	Chapel supplies	16 94			
Skeans Dairy Co.	Eggs, 292 doz	42 23			
Smith, John B., & Sons	Lumber	19 21			
St. Michael's Cathedral	Cab hire *re* religious instructions	100 00			
Shouldice, Samuel	Wages as Assistant Gardener	357 00			
Stewart & Wood	Glass, $7 10: paints and oils, $50 36	57 46			
Scott, B. G.	Syrup, 10 gals	10 00			
Smith, Philip	Wages as Assistant Gardener	153 00			
Singer Mfg. Co.	Sewing machine, $35 00: repairs, $1 65	36 65			
Turner & Porter	Interments	30 10			
Toronto Railway and Steamboat Guide	Subscription	5 20			
Thompson, R.	Services as temporary attendant	50 00			
Taylor, John, & Co.	Laundry soap, 4,348 lbs	168 82			
Upper Canada Bible Society	Bibles	12 60			
Vanluven & Co.	Laundry soap, 660 lbs	31 35			
Water Works Department	Water	500 08			
Wheeler & Bain	Granite chambers, 15, $15 27: granite cups, 8 doz., $16 00: tinware, etc., $38 53	69 80			
Wilson, The H. A. Co.	Magazines	5 87			
Wheeler, R.	To pay sundry items	7 65			
Warwick Bros. & Rutter	Printing and binding	78 16			
Sundry persons	Accounts unenumerated, under $10 00	93 65			
			12,427 75		
				21,176 75	
	Total Public Institutions				815,744 69
	Carried forward				2,406,198 96

IMMIGRATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,406,198 96
	IMMIGRATION.				
	—				
	AGENCIES IN EUROPE.				
P. Byrne	Thirteen months' salary and allowance as agent at Liverpool, Dec., 1897 to Dec., 1898 inclusive		2,557 73		
E. A. Byrne	Thirteen months' salary as Clerk		625 85		
P. Byrne	To pay for printing, advertising, etc		926 21		
do	do travelling expenses		199 44		
do	do postage, expressage, freight charges and storage		337 64		
do	do stationery and petty contingencies		166 48		
do	do rent, fuel, light, etc		384 43		
do	do sundry services		33 34		
do	Accountable		1,074 64		

Globe Printing Co.	Subscription for agency		8 16		
			6,313 92		
	Less accountable warrant charged in 1897	1,578 47			
	Less interest allowance on agency account	10 45			
			1,588 92		
				4 725 00	
	AGENCIES IN ONTARIO.				
Alexander Robertson	Twelve months' salary as Clerk	900 00			
J. A. Welch	do Constable at railway sheds and station	700 00			
D. Bole	Services as Agent in Algoma and Nipissing	300 00			
do	Travelling expenses and disbursements	200 00			
			2,100 00		
G. T. Railway	Carriage of immigrants	71 62			
J. Jordan	Cartage of baggage	13 50			
G.N.W. Telegraph Co	Telegrams	5 98			
C.P.R. Telegraph Co	do	4 80			
			95 90		
S. Walker	Meals and lodgings to immigrants	45 90			
D. Davies	do	78 00			
A. Leslie	do	36 00			
D. Spence	To pay indigent immigrants	1 30			
			161 20		
C. C. Meyers	Toward expenses to Boston lecturing to Scandinavian Societies *re* settlement in Ontario		20 00		
Warwick Bros. & Rutter	Electros for advertising *re* field for immigration		6 50		
				2,383 60	
	Total Immigration				7,108 60
	Carried forward				2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward....	.....	....	.....	2,413,307 56
	AGRICULTURE.				
	AGRICULTURAL SOCIETIES.				
Treasurer	Addington $431 00, Camden E. $140 00, Hinchinbrooke $113 00, Sheffield $116 00, Algoma East $380 00, Day Wells and Bright additional $68 00, Gladstone and Bright $50 00, Johnson Coffin and Coffin additional $95 00, Laird $107 00, Plummer additional $95 00, St. Joseph Island $87 00, Thessalon $93 00, Algoma West $660 00, Oliver $140 00, Brant North $660 00, Onondoga $140 00, Brant South $520 00, Burford $140 00, Six Nation Indians $100 00, Brantford Horticultural $140 00, Brockville $800 00, Bruce Centre $380 00, Elderslie $89 00, Greenock, $49 00; Huron $92 00, Kincardine South $92 00, Kincardine Horticultural $40 00, Paisley Horticultural $58 00, Bruce North $380 00, Amabel and Albemarle $73 00, Arran $45 00, Bruce $73 00, Eastnor $52 00, Saugeen $29 00, Port Elgin Horticultural $43 00, Tara Horticultural $32 00, Tiverton and N. Kincardine $73 00, Bruce South $380 00, Carrick $105 00, Culross $105 00, Kinloss $105 00, Walkerton Horticultural $105 00, Cardwell $467 00, Albion and Bolton $140 00, Caledon $112 00, Tecumseth $81 00, Carleton $437 00, Fitzroy $140 00, Huntley $140 00, March $83 00, Cornwall $350 00, Dufferin $451 00, Luther East $140 00, Melancthon $122 00, Orangeville Horticultural $87 00, Dundas $380 00, Matilda $122 00, Mountain $123 00, Winchester $122 00, Iroquois Horticultural $53 00, Durham East $427 00, Cavan $140 00, Manvers $93 00, Port Hope Horticultural $140 00, Durham West				

$380 00, Cartwright $123 00, Clarke $123 00, Darlington $86 00, $86 00, Bowmanville Horticultural $88 00, Elgin East $380 00. Bayham $56 00, Dorchester S $77 00, Malahide $56 00, Yarmouth $77 00, Aylmer Horticultural $77 00, Springfield Horticultural $77 00, Elgin West $520 00, Aldborough $140 00, Southwold and Dunwich $140 00, Essex North $380 00, Maidstone and Sandwich E. $108 00, Rochester and Maidstone $130 00, Tilbury W. and N. $130 00, Windsor, Sandwich and Walkerville Horticultural $52 00. Essex South $380 00, Anderdon and Malden $87 00, Colchester N. $88 00, Colchester S. 88 00, Mersea $88 00, Pelee Island $37 00, Leamington Horticultural $32 00, Frontenac $393 00, Kingston $122 00, Loughboro and Portland $74 00, Storrington $71 00, Wolfe Island $140 00, Glengarry $660 00, Kenyon $140 00. Grenville South $660 00, Edwardsburg $140 00, Grey East $380 00, Artemesia $65 00, Collingwood $82 00, Euphrasia $82 00, Holland $63 00, Osprey $54 00, Proton $74 00, Grey North $380 00, Derby $71 00, Keppel $47 00, St Vincent $71 00, Sullivan $71 00, Sydenham $71 00, Meaford Horticultural $36 00, Owen Sound Horticultural, $28 00. Thornbury Horticultural $25 00, Grey South $380 00, Bentinck $94 00, Egramont $94 00, Glenelg $66 00, Normanby $94 00, Durham Horticultural, $72 00, Haldimand $397 00, Rainham and S. Cayuga $136 00, Seneca and Oneida $70 00, Walpole $140 00. Hagersville Horticultural $5700, Cardiff $60 00, Dysart et al. $110 00, Glamorgan $60 00, Minden et al. $120 00, Monmouth $75 00, Halton $380 00, Esquesing $86 00, Nassagaweya $86 00, Nelson and Burlington, $86 00, Trafalgar $86 00, Oakville Horticultural $76 00, Hamilton $350 00, Hastings East $389 00, Hungerford $140 00, Tyendinaga $140 00, Deseronto Horticultural $131 00, Hastings North $380 00, Bangor Wicklow et al. $74 00, Dungannon and Faraday $77 00, Rawdon $184 00, Wollaston $110 00, Stirling Horticultural $75 00, Belleville Horticultural $111 00, Sidney $140 00, Trenton Horticultural $99 00, Huron East $380 00, Grey $99 00, Howick $82 00, Morris $119 00, Huron South, 6380 00, Hay $93 00, Stanley $93 00, Stephen and Usborne $94 00, Tuckersmith $93 00, Seaforth Horticultural $47 00, Huron W. $380 00, Ashfield and Wawanosh W. $79 00 Hullett $104 00, Turnberry $104 00, Wawanosh E. $85 00, Clinton Horticultural $79 00, Goderich Horticultural $89 00, Kent E. $380 00, Camden $78 00. Harwich $85 00. Howard $86 00, Orford $86 00, Zone and Bothwell $85 00, Kent W. $380 00. Chatham, Dover & Wallaceburg $89 00, Raleigh $112 00, Romney $112 00. Tilbury E. $62 00, Chatham Horticultural $45 00, Kingston $350 00, Lambton E. $380, Bosanquet $66 00, Brooke and Alviston $102 00, Euphemia and Dawn $88 00, Plympton and Wyoming $102 00, Warwick $102 00, Lambton West $380 00, Ennis killen and Petrolea $87 00, Moore $87 00, Sarnia $70 00, Sombra $87 00, Sarnia Horticultural $49 00. Lanark North $380 00, Dalhousie $80 00, Lanark $106 00, Pakenham $137 00, Lanark				
Carried forward	.....	.....	.....	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	.....	2,413,307 56
	AGRICULTURAL SOCIETIES—*Continued.*				
Treasurer	Horticultural $97 00, Lanark Horticultural for 1897 $119 00, $71 00, Lanark South $435 00, Burgess North $72 00, Drummond $71 00, Sherbrooke South $82 00, Smith Falls Horticultural $140 00, Leeds N. and Grenville N. $445 00, Elmsley S. $80 00, Kitley $135 00, Oxford $140 00, Leeds South $448 00, Crosby N. $140 00, Lansdowne $140 00, Rear of Leeds and Lansdowne $72 00, Lennox $395 00, Amherst Island $125 00, Ernestown $140 00, Napanee Horticultural $140 00, Lincoln $380 00, Clinton $98 00, Grantham $98 00, Grimsby N. $87 00, Grimsby S. $98 00, Louth $38 00, Grimsby Horticultural $51 00, London $350 00, Manitoulin $395 00, Assignack $140 00, Billings $99 00, Campbell and Providence Bay $70 00, Howland $96 00, Middlesex East $380 00, Dorchester N. $105 00, London Tp. $105 00, Nissouri W. $105 00, Westminster $105 00, Middlesex N. $380 00, Adelaide $79 00, Lobo $75 00, Mcgillivray $48 00, Williams E $101 00, Williams W. $117 00, Middlesex W. $380 00, Caradoc $84 00, Delaware $84 00, Ekfrid and Mosa $84 00, Metcalf $84 00, Strathroy Horticultural $84 00, Chippewa Indians $50 00, Muncey Indians $50 00, Oneida Indians $50 00, Monck $380 00, Moulton $99 00, Caistor, $99 00, Canboro $44 00, Pelham $99 00, Wainfleet $79 00, Muskoka N. $380 00, Cardwell and Humphrey $119 00, Stephenson $140 00, Stisted $74 00, Muskoka South $387 00, McLean $31 00, Medora and Wood $40 00, Morrison $42 00, Muskoka and Gravenhurst $175 00, Niagara $350 00, Benfield $140 00. Ferris $140 00, Nipissing West $550 00, Widdifield $250 00, Norfolk North $380 00, Middleton, $128 00, Town end $103 00, Windham $128 00, Simcoe Horticultural $61 00, Norfolk South $380 00. Charlotteville $81 00, Houghton $81 00, Walsingham N $81 00, Walsingham S $81 00, Port Dover Horticultural $40 00, Port Rowan Horticul-				

tural $56 00, Northumberland East $380 00, Cramahe $115 00, Murray $115 00, Percy $62 00, Seymour $81 00, Campbellford Horticultural $47 00, Northumberland West $520 00, Alnwick $140 00, Cobourg Horticultural, $140 00, Ontario North $380 00, Brock $82 00, Mara $82 00, Scott $61 00, Scugog $35 00, Thorah $78 00, Uxbridge $82 00, Ontario South $800 00, Ottawa $350 00, Oxford North $380 00, Blandford $45 00, Blenheim $84 00, Nissouri E. $83 00, Zorrra E. $83 00, Zorra W. and Embro $84 00, Woodstock Horticultural $41 00, Oxford South $380 00, Durham $92 .0, Norwich N. $92 00, Norwich S. $92 00, Oxford E. $52 00, Oxford N. and W. and Ingersoll $92 00, Parry Sound E. $380 00, Chapman $71 00, Himsworth S. $101 00, Machar $99 00, Perry $74 00, Strong $77 00, Parry Sound W. $450 00, McKellar $140 00, Hagerman Croft et al, $140 00, Peel, $420 00, Toronto Tp., $280 00, Toronto Gore, $100 00, Brampton Horticultural, $140 00, Perth North, $380 00, Easthope N., $68 00, Elma, $112 00, Listowel and S. Wallace, $120 00, Mornington, $120 00, Perth South, $380 00, Blanshard, $114 00, Easthope S., $114 00, Fullarton and Logan, $114 00, Hibbert, $78 00, Peterborough East, $380 00, Burleigh, Anstruther and Chandos, $75 00, Douro and Dummer, $122 00, Galway, $62 00, Otonabee, $104 00, Peterborough and Ashburnham Horticultural, $127 00, Peterborough West, $388 00, Harvey, $86 00, Monaghan S., $118 00, Smith, Ennismore and Lakefield, $138 00. Prescott, $520 00, Alfred, $140 00, Plantagenet S., $140 00, Prince Edward, $404 00, Ameliasburg, $140 00, Sophiasburg, $140 00, Picton Horticultural, $116 00, Renfrew North, $590 00, Grattan and Wilberforce, $135 00, Ross and Bromley, $140 00, Renfrew, South, $383 00, Lynedoch and Brudenell, $82 00, Radcliffe and Raglan, $130 00, Renfrew Horticultural, $140 00, Russell, $380 00, Cambridge, $75 00, Clarence, $116 00, Gloucester, $63 00, Osgoode, $59 00, Russell, $107 00, Simcoe East, $380 00, Matchedash, $108 00, Oro, $88 00, Tiny and Tay, $10500, Orillia Horticultural, $101 00, Midland Horticultural, $43 00, Simcoe South, $380 00, Essa, $77 00, Gwillimbury W. and Bradford, $126 00, Innisfil, $91 00, Tossoronto, $126 00, Simcoe West, $380 00, Flos, $71 00, Nottawasaga, $71 00, Sunnidale, $72 00, Vespra, $64 00, Barrie Horticultural, $71 00, Collingwood Horticultural, $71 00, Stormont, $405 00, Finch, $140 00, Osnabruck, $140 00, Roxborough, $115 00, Toronto, $410 00, Toronto Hortlcultural, $140 00, Victoria North, $391 00, Eldon, $140 00, Fenelon, $130 00, Laxton and Digby, $61 00, Dalton, Rama and Ryde, $50,00, Somerville, $78 00, Victoria, South, $380 00, Emily, $81 00, Mariposa, $119 00, Ops, $76 00, Verulam, $61 00, Lindsay Horticultural, $83 00, Waterloo North, $398 00, Wellesley, $122 00, Woolwich, $140 00, Waterloo Horticultural, $140 00, Waterloo South, $413 00, Wilmot, $40 00, Galt Horticultural, $140 00, Preston Horticultural, $107 00, Welland, $380 00, Bertie,

Carried forward.....	.....	.....	.....	2,413,307 56

TO WHOM PAID,	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,413,307 56
	AGRICULTURAL SOCIETIES.—*Continued.*				
Treasurer	$82 00, Humberstone, $56 00, Stamford, $92 00, Thorold, $92 00, Niagara Falls South Horticultural, $64 00, Port Colborne Horticultural, $34 00, Wellington Centre, $380 00, Erin, $96 00, Garafraxa W., $87 00, Nichol, $70 00, Pilkington, $95 00, Elora Horticultural, $37 00, Fergus Horticultural, $35 00, Wellington South, $447 00, Eramosa, $140 00, Guelph Tp., $73 00, Puslinch, $140 00, Wellington West, $380 00, Arthur, $81 00, Maryborough, $75 00, Minto, $50 00, Palmerston and N Wallace, $82 00, Peel and Drayton, $65 00, Clifford Horticultural, $67 00, Wentworth North, $380 00, Beverley, $140 00, Flamborough E., $140 00, Flamborough W., $140 00, Wentworth South, $380 00, Ancaster, $84 00, Barton, $84 00, Binbrook, $84 00, Glanford, $84 00, Saltfleet, $84 00, York East, $476 00, Markham, $114 00, Scarborough, $140 00, York North, $385 00, Georgina and N. Gwillimbury, $135 00, Gwillimbury E., $140 00, King, $140 00, York West, $470 00, Etobicoke, $140 00, Vaughan, $120 00, York and Weston, $140 00		73,784 00		
	GRANTS TO ASSOCIATIONS.				
Canadian Horse Breeders' Association	Legislative grant		2,000 00		
Dominion Sheep Breeders' Association	do		1,500 00		
Swine Breeders' Association	do		1,200 00		
Dominion Cattle Breeders' Association	do		1,500 00		
Eastern Poultry Association	do		500 00		

Ontario Poultry Association	do		900 00		
Fruit Growers' Association	do		1,800 00		
Beekeepers' Association	do	including inspection	1,114 40		
Western Ontario Cheese and Butter Association	do		3,250 00		
Eastern Ontario Cheese and Butter Association	do		3,250 00		
Entomological Society	do		1,000 00		
Ontario Experimental Union	do		1,200 00		
				19,214 40	
		FARMERS' INSTITUTES.			
Treasurer Farmers' Institute—	Addington $25 00, Algoma Centre $25 00, Amherst Island $25 00, Algoma E. $25 00, Brant N. $25 00, Brant S. $25 00, Bruce N. $25 00, Bruce S. $25 60, Bruce W. $25 00, Bruce Centre $25 00, Brockville, $25 00, Carleton, $25 00, Cornwall $25 00, Durham E. $25 00, Durham W. $25 00, Dundas $25 00, Dufferin $25 00, Elgin W. $25 00, Elgin E. $25 00, Essex N. $25 00, Essex S. $25 00, Frontenac, $25 00, Grey N. $25 00, Grey S. $25 00, Grey Centre $25 00, Grenville S. $25 00, Glengarry $25 00, Halton $25 00, Huron E. $25 00, Huron W. $25 00, Huron S. $25 00, Hastings N. $25 00, Hastings E. $25 00, Hastings W. $25 00, Haldimand $25 00, Kent E. $25 00, Kent W. $25 00, Lanark N. $25 00, Lanark S. $25 00, Leeds and Grenville N. $25 00, Leeds S. $25 00, Lambton E. $25 00, Lambton W. $25 00, Lincoln $25 00, Lennox $25 00, Middlesex N. $25 00, Middlesex E. $25 00, Middlesex W. $25 00, Monck $25 00, Manitoulin E. $25 00, Manitoulin W. $25 00, Muskoka N. $25 00, Muskoka S. $25 00, Muskoka Centre $25 00, Norfolk N. $25 00, Norfolk S. $25 00, Northumberland E. $25 00, Northumberland W. $25 00, Ontario N. $25 00, Ontario S. $25 00, Oxford N. $25 00, Oxford S. $25 00, Perth N. $25 00, Perth S. $25 00, Peterboro' E. $25 00, Peterboro' W. $25 00, Prince Edward $25 00, Prescott $25 00, Peel $25 00, Parry Sound E. $25 00, Parry Sound N. $25 00, Renfrew N. $25 00, Renfrew S. $25 00, Russell $25 00, Stormont $25 00, Simcoe E. $25 00, Simcoe W. $25 00, Simcoe S. $25 00, Simcoe Centre $25 00, St. Joseph's Island $25 00, Victoria E. $25 00, Victoria W. $25 00, Wellington E. $25 00, Wellington W. $25 00, Wellington S. $25 00, Wellington Centre $25 00, Wentworth N. $25 00, Wentworth S. $25 00. Waterloo N. $25 00, Waterloo S. $25 00, Welland $25 00, York N. $25 00, York E. $25 00, York W. $25 00		2,350 00		
F. W. Hodson	Twelve months salary as Superintendent	1,200 00			
A. P. Westervelt	Eleven do Clerk	550 00			
	Carried forward	1,750 00	2,350 00	92,998 40	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,750 00	2,350 00	92,998 40	2,413,307 56
	FARMERS' INSTITUTES.—*Continued.*				
L. S. Vernon	Services as Stenographer	72 00			
G. De W. Greene	do Clerk	60 00			
N. Vernon	do Stenographer	160 00			
M. Spencer	do do	59 17	2,101 17		
Joseph Yuill	do Lecturing at Institute Meetings	40 00			
J. B. Ewing	do	130 00			
R. F. Holtermann	do	112 50			
A. Elliott	do	80 00			
A. C. Hallman	do	15 00			
A. J. Reynolds	do	58 75			
G. C. Caston	do	92 50			
J. E. Orr	do	17 50			
Simpson Rennie	do	40 00			
T. H. Mason	do	25 00			
Henry Glendinning	do	87 50			
A. McNeill	do	95 00			
A. P. Ketchen	do	75 00			
A. W. Peart	do	40 00			
Wm. Brodie	do	22 50			
D. C. Anderson	do	92 50			
R. S. Stevenson	do	67 50			
M. Burrell	do	48 75			
W. Linton	do	40 00			
J. E. Gould	do	45 00			
R. Honey	do	60 00			
James Tolton	do	47 50			
James McEwing	do	25 00			
Thomas McMillan	do	62 50			

John Robertson	do		187 50			
J. G. Foster	do		50 00			
Alex. McLean	do		50 00			
T. G. Raynor	do		52 50			
J. Hugo Reid	do		63 00			
John McMillan	do		27 00			
Alf. Brown	do		95 00			
William Smith	do		15 00			
Thomas A. Duff	do		47 50			
W. J Palmer	do		85 00			
James Sheppard	do		177 50			
Laura Rose	do		55 00			
W. C. Shearer	do		30 00			
D. Z. Gibson	do		43 75			
G. A. Brodie	do		20 00			
D. C. Anderson	do		10 00			
J. Cohoe	do		7 50			
J. C. Harris	do		7 50			
J. C. Gould	do		35 00			
J. J. Ferguson	do		47 50			
J. I. Hobson	do		51 00			
W. W. Hilborn	do		87 50			
Robert Thompson	do		47 50			
V. Ficht	do		30 00			
D. McCrae	do		15 00			
M. McNabb	do		7 50			
T. H. Scott	do		7 50			
George Harcourt	do		15 00			
D. Campbell	do		12 50			
J. E. Wilson	do		25 00			
				2,824 75		
James Sheppard	Travelling expenses and disbursements		337 65			
James McEwing	do		45 80			
John Robertson	do		91 38			
Alfred Brown	do		118 70			
R. S. Stevenson	do		68 78			
Thomas McMillan	do		48 73			
J. J. Ferguson	do		33 00			
R. McCulloch	do		350 00			
J. S. Woodward	do		125 00			
A. W. Peart	do		150 00			
G. C. Caston	do		175 00			
W. W. Hilborn	do		125 00			
Simpson Rennie	do		125 00			
J. B. Ewing	do		110 00			
H. Glendinning	do		125 00			
T. G. Raynor	do		125 00			
T. C. Wallace	do		150 00			
	Carried forward		2,304 04	7,275 92	92,998 40	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,304 04	7,275 92	92,998 40	2,413,307 56
	FARMERS' INSTITUTES.—*Continued*				
A. C. Hallman	Travelling expenses and disbursements	140 00			
M. Burrell	do	175 00			
M. McNabb	do	150 00			
H. H. Dean	Travelling expenses	29 70			
F. W. Hodson	do	243 15			
W. Rennie	do	36 70			
J. I. Hobson	do	211 40			
J. G. Foster	do	25 00			
R. Honey	do	11 85			
Alex. McLean	do	13 20			
A. P. Westervelt	do	3 65			
Laura Rose	do	2 50			
L. S. Vernon	do	8 50			
			3 349 69		
Warwick Bros. & Rutter	Printing and binding	7 25			
L. K. Cameron	Stationery	18 44			
Mrs. Hubertus	Postage stamps	240 00			
Spackman & Archbald	Supplies for diagraph	62 60			
Neostyle Co	do	4 00			
M. A. Hodgson	do	13 55			
C. W. Vernon	Repairing diagraph	2 75			
Office Specialty Mfg. Co.	Repairing copying press	1 00			
C. P. R. Telegraph Co.	Telegrams	11 47			
G. N. W. Telegraph Co.	do	4 05			
Bell Telephone Co	Messages	21 90			
A. C. Hallman	Charts	9 00			
Toronto Engraving Co.	do	36 80			
do	Duty and express charges on charts	3 80			

Canadian Express Co.	Charges	50			
			437 11		
D. Pike	Hire of tent, etc., at Exhibition	17 50			
Phillips Thompson	Article and illustrations for report	20 00			
C. M. Richardson	Services and expenses photographing swine	54 27			
Mail Printing Co.	Copies of paper	35 00			
Globe Printing Co.	do	6 00			
Bryant Press	Advertising	247 53			
			380 30		
			11,443 02		
	Less refunded on account travelling expenses and disbursements, 1897	799 87			
	Less refund in part from Institutes *re* supplementary meetings	752 29			
			1,552 16		
				9,890 86	
	INCIDENTALS.				
Warwick Bros. & Rutter	Printing forms, wrappers, bulletins, etc.	838 88			
do	Printing and binding Live Stock report	710 80			
do	do Farmers' Institute report	1,170 35			
do	do Experimental Union report	294 16			
do	do Agricultural Department	1,374 68			
do	do Agricultural College do	1,191 65			
do	do Fruit Growers do	1,617 00			
do	do Experimental Fruit Stations report	73 30			
do	do Spraying report	105 62			
do	do Entomological report	79 20			
do	do Beekeepers' do	26 67			
do	do Poultry do	42 00			
do	do Butter and Cheese Association report	689 17			
			8,213 48		
W. Barber & Bros.	Paper, Report Live Stock Association	872 50			
do	do Farmers' Institute report	1,465 80			
do	do Agricutural College do	1,483 25			
do	do Experimental Union do	314 10			
do	Forms, wrappers, bulletins, etc.	237 51			
do	Paper, Spraying report	118 66			
do	do Butter and Cheese Association report	802 70			
do	do Poultry Associations' do	52 35			
do	do Beekeepers do	34 90			
do	do Experimental Fruit Stations' report	157 05			
			5,538 82		
	Carried forward		13,752 30	102,889 26	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		13,752 30	102,889 26	2,413,807 56
	INCIDENTALS.—*Continued.*				
F. N. Rae	Services revising and mailing reports and bulletins	142 00			
M. J. O'Driscoll	do	198 00			
J. A. Jeffery	do	135 00			
C. A. Grant	do	212 00			
H. H. Robinson	do	60 00			
N. E. Farewell	do	72 00			
I. N. Warren	do	75 00			
J. J. Miller	do	72 00			
G. Foreman	do	36 00			
N. C. McGregor	do	10 00			
Thomas Tasker	do	70 00			
A. Mackie	do	24 00			
J. W. Thompson	do	86 00			
A. S. Wallace	do	68 00			
R. M. Goodman	do	48 00			
J. H. Blong	do	22 00			
W. J. Gilroy	do	21 00			
E. U. Dickenson	do	18 00			
J. J. McMahon	do	18 00			
J. S. Davis	do	46 00			
J. McGrady	do	34 00			
A. W Smith	do	10 00			
W. A. Garrard	do	12 00			
G. Ledgett	do	34 00			
R. B. Page	do	6 00			
W. T. Southworth	do	12 00			
W. Rae	do	48 00			
A. T. McNeill	do	48 00			
F. M. Chapman	do	48 00			

S. H. Armstrong	do	42 00			
G. De W. Green	Abstracts for reports	4 00			
B. Thompson	Services as extra Clerk and Messenger	388 75			
			2,119 75		
W. Rennie	Hemp seed for experiments in Muskoka	3 30			
W. Brodie	Services *re* arranging with farmers in Muskoka to grow hemp	27 00			
do	Travelling expenses	23 00			
			53 30		
S. B. Chandler, Son & Co.	Supplies for testing tuberculosis	23 95			
D. McCrae	Services investigating into tuberculosis and instruction	188 00			
W. Mole, V.S	do	97 50			
D. McCrae	Travelling expenses	97 00			
W. Mole, V.S	do	28 25			
			434 70		
Prof. I. P. Roberts	Papers prepared on special subjects for report	5 00			
W. S. Wandward	do	15 00			
R. Stutt	do	5 00			
F. C. Harrison	do	10 00			
W. P. Wheeler	do	10 00			
Robt. New	do	5 00			
Prof. J. Craig	do	20 00			
Alex Galbraith	do	5 00			
T. C. Rogers	do	5 00			
John Robertson	do	5 00			
W. T. Macoun	do	20 00			
A. G. Gilbert	do	5 00			
Estate Prof. J. Panton	do	25 00			
P. Thompson	Preparing report for press	20 00			
C. W. Nash	Drawings of birds for report of institutes	64 00			
			219 00		
Warwick Bros. & Rutter	Electro	2 70			
W. T. Cornell, M.D	Negatives for illustrations, Butter and Cheese Association	7 00			
W. McMaster	Postage stamps	75 00			
L. K. Cameron	Envelopes and paper	116 80			
F. R. Cameron	Special envelopes	30 00			
			231 50		
W. B. Varley	Travelling expenses	5 00			
Canadian Express Co	Charges	1 51			
J. McDougall	Cartage	11 00			
Bell Telephone Co	Messages	50			
Toronto Railway Co	Car tickets	5 00			
			23 01		
Thomas Lynch	Paste		4 00		
Investigator Printing Co.	Extra copies &c. *re* article on Northern Ontario		21 50		
	Carried forward		16,859 06	102,889 26	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		16,859 06	102,889 26	2,413,307 56
	INCIDENTALS.—*Continued.*				
F. W. Hodson	Prizes for Provincial Fat Stock Show		24 00		
			16,883 06		
	Less received from Manitoba Government, report, Farmers' Institutes	57 00			
	Less received from British Columbia Government reports, Farmers' Institutes	28 90			
			85 90		
				16,797 16	
	REGISTRAR OF LIVE STOCK.				
Henry Wade	Twelve months' salary as Registrar			1,500 00	
	EXPERIMENTAL FRUIT STATIONS.				
L. Woolverton	Services as Secretary	300 00			
do	Preparation of work on fruits of Ontario	150 00			
do	Allowance for cherry experiments	50 00			
do	do *re* glass exhibit of fruit, etc., for Industrial Exhibition	30 00			
A. W. Smith	Services and expenses attending board meetings	27 10			
W. E. Wellington	do	12 95			
A. H. Pettit	do	15 15			
W. W. Hilborn	Allowance as experimenter	150 00			
M. Burrell	do	162 50			
M. Pettit	do	150 00			
A. W. Peart	do	100 00			
A. E. Sherrington	do	50 00			
J. Mitchell	do	100 00			
G. C. Caston	do	150 00			
R. L. Huggard	do	75 00			

W. H. Dempsey	do	150 00			
Harold Jones	do	50 00			
E. B. Stevenson	do	50 00			
S. Spillett	do	30 00			
			1,802 70		
A. M. Smith	Fruit trees, etc.	49 00			
Stone & Wellington	do	30 60			
J. A. Bruce & Co	Seeds	14 05			
M. Burrell	Ashes	4 00			
R. R. Gage	Fertilizer	37 32			
R. L. Huggard	do	3 50			
			138 47		
G. C. Caston	Services and disbursements procuring fruit for exhibit at Industrial	23 25			
A. W. Peart	do do	18 20			
A. M. Smith	do do	33 50			
M. Burrell	do do	14 15			
H. Jones	do do	12 08			
R. L. Huggard	do do	22 35			
J. G. Mitchell	do do	23 05			
W. W. Hillborn	do do	18 80			
W. H. Dempsey	do do	27 20			
M. Pettit	do do	19 10			
L. Woolverton	Travelling expenses and disbursements putting up exhibit at Industrial	14 60			
D. Burkholder	Carpentering and travelling expenses putting up exhibit at Industrial	5 70			
W. Brodie	Services and expenses labelling and arranging tables at Industrial	5 80			
Murray Fitch	Chemicals for exhibit at Industrial	10 25			
J. A. Livingstone	Stationery and printing do	12 00			
S. A. Whittaker	Chemicals do	14 85			
C. P. Railway Co	Freight charges do	3 58			
Dominion Express Co	Charges do	45			
Canadian Express Co	do do	3 00			
L. Brown & W. Pocock	Packing exhibit do	3 00			
			284 91		
J. G. Ramsey & Co	Photo materials and supplies	37 64			
M. Fitch	do	2 11			
F. Lockett	do	5 00			
C. T. Cochran	do	1 55			
Grip Printing Co	Engraving	10 32			
W. A Taylor	Books on fruits	2 00			
Orange Judd Co	do	4 86			
W. Forbes	do	6 00			
E. S. McCully	Photos of fruits	5 90			
Robert Duncan & Co	Cases for pamphlets	4 80			
E. M. Mitchell	Zinc tank for trees	5 60			
T. B. Royl Co	Calipers	2 20			
			87 98		
	Carried forward		2,314 06	121,186 42	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,314 06	121,186 42	2,413,307 56
	EXPERIMENTAL FRUIT STATIONS.—*Continued.*				
Grimsby *Gazette*	Post cards and printing forms, etc	38 25			
R. A. Nelles	Post cards	5 50			
Brown Bros	Stationery and binding	18 96			
W. Forbes	Stationery	1 70			
R. A. Nelles	Postage stamps	10 00			
			74 41		
L. Woolverton	Travelling expenses	68 57			
James Mills	do	6 52			
H. L. Hutt	do	104 63			
A. McNeill	do	6 00			
G. T. Railway Co	Freight charges	35			
L. Woolverton	To pay express charges, etc	2 62			
Canadian Express Co	Charges	7 58			
			196 27		
				2,584 74	
	FRUIT SPRAYING.				
W. M. Orr	Services as Instructor	985 00			
J. E. Orr	do Assistant Instructor	69 00			
J. M. McPherson	do do	132 00			
R. H. Dewar	do do	150 00			
J. H. McNeilly	do do	164 00			
			1,500 00		
W. M. Orr	Travelling expenses and disbursements	60 46			
J. H. McNeilly	Travelling expenses	163 97			

R. H. Dewar	do	195 95			
J. M. McPherson	do	113 90			
J. E. Orr	do	73 58			
			607 86		
Wood, Vallance & Co.	Spraying mixture	64 50			
do	Express charges on spraying mixture	24 50			
Spramotor Co	do do	16 20			
Aylmer Iron Works	do do	15 20			
Magee-Walton Ice Co.	Ice	1 00			
Garland & Rutherford	Rubber gloves	6 75			
C. Hamilton & Co.	do	5 00			
			133 15		
Times Printing Co.	Printing post cards and posters	36 90			
Mail Printing Co.	Advertising notices	12 75			
			49 65		
Postmaster	Postage stamps and post cards		112 31		
H. G. & B. Electric Ry.	Freight on ice		60		
Spramotor Co.	Express charges on pumps returned		2 87		
W. M. Orr	Accountable		381 73		
				2,788 17	
	EXPERIMENTS IN APICULTURE.				
R. F. Holtermann	Allowance for experiments			300 00	
	EASTERN DAIRY SCHOOL.				
J. A. Ruddick	Ten months' salary as Superintendent	1,158 82			
J. W. Hart	Services as Superintendent	54 16			
G. G. Publow	do Instructor in cheesemaking	261 33			
L. A. Zufelt	do do buttermaking	242 66			
W. M. Singleton	do Assistant instructor in buttermaking	157 33			
W. A. Wilson	do do	130 50			
A. McBride	do Engineer	176 00			
Jessie Gordon	do Clerk	54 50			
Alexander Ross	do Caretaker	40 00			
R. E. Spillet	Services as assistant	7 00			
W. T. Connell	Lectures on Bacteriology	75 00			
			2,357 30		
Water Works Department	Water	42 50			
	Carried forward	42 50	2,357 30	126,859 33	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	42 50	2,357 30	126,859 33	2,413,307 56
	EASTERN DAIRY SCHOOL.—*Continued.*				
Kingston Heat, Light & P. Co	Light	31 52			
R. Crawford	Fuel	235 65			
Booth & Co	do	6 00			
J. Gleeson	Ice	3 75			
			319 42		
C. D. Chown	Apparatus, appliances, &c	23 25			
Elliott Bros	do	206 98			
Raney, Selby & Co	do	19 40			
E. B. Loucks	do	90			
A. P. Chown	do	10 85			
McKelvey & Birch	do	19 13			
Sadler & Hawworth	do	1 25			
M. A. Mitchell	do	70			
Oldrieve & Horne	do	2 25			
Dalton & Strange	do	4 07			
J. H. Brick	do	16 54			
Hearn & Harris	do	10 80			
J. B. McLeod	do	75			
Canadian Dairy Supply Co	do	24			
McKelvey & Birch	do	26 00			
Richardson & Webster	do	82 25			
G. M. Wilkinson	do	50			
D. Derbyshire & Co	Dairy supplies	92 26			
J. A. Skinner	do	2 35			
J. Laidlaw & Son	do	8 30			
C. Hansens Laboratory	do	8 80			
Windsor Salt Co	do	17 80			
Rathbun Co	do	20 50			

C. D. Chown	do	10 89			
L. M. Murphy	do	75			
G. W. Mahood	do	25			
C. S. Baker & Co	do	3 44			
A. Chown & Co	do	1 00			
W. G. Craig & Co	do	95			
McKelvey & Birch	do	14 18			
J. Gilbert	do	7 01			
H. Skinner & Co	do	1 00			
J. Weil & Co	do	3 69			
W. T. Connell	Bacteriological supplies	10 25			
Mace Wilson & Co	Butter boxes	45 43			
Wright & Spicer	Cheese boxes	38 79			
Sundry persons	Cheese for experimental purposes	190 02			
Sundry persons	Milk supplied	6,891 69			
			7,795 21		
S. Anglin & Co	Lumber	2 70			
Carnovsky Wood Mfg. Co.	do	1 30			
A. Strachan	Lawn tools	90			
Kingston Penitentiary	Stone	4 00			
E. A. Booth & Co	Widening drive way	23 50			
T. Stigney	do	2 50			
W. P. Peters	Grass seed	50			
P. Walsh	Lime	55			
T. Stigney	Rolling lawn	1 50			
J. A. Skinner	Repairing apparatus	3 90			
Raney, Selby & Co	do	1 30			
J. C. Mitchell	do	2 95			
			45 60		
Inspector Weights and Measures	Adjusting weights	4 10			
W. T. Connell, M.D	Examining samples	58 00			
W. Burk	Carpentering	1 00			
Robinson Bros	Painting	1 00			
L. Stigney	Cleaning	6 45			
			70 55		
F. Nesbitt	Book	2 40			
R. Uglow & Co	Books and stationery	44 25			
C. W. Mack	Rubber stamp	1 81			
E. J. B. Pense	Printing and stationery	68 50			
T. McCauley	Stationery	75			
C. Hatte	Binding	11 00			
T. F. Harrison & Co	Picture frames	1 35			
O. J. B. Yearsley	Photos	2 50			
Robinson Bros	Sign board	7 00			
E. Chown & Son	Safe	50 00			
			189 56		
	Carried forward		10,777 64	126,859 33	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		10,777 64	126,859 33	2,418,307 56
	EASTERN DAIRY SCHOOL.—*Continued.*				
Bell Telephone Co	Rent of instrument and messages	32 14			
C.P.R. Telegraph Co	Telegrams	1 25			
G.N.W. Telegraph Co	do	4 63			
Canadian Express Co	Charges	7 00			
Dominion Express Co	do	30			
G. T. Railway Co	Freight charges	26 08			
Bay Quinte Ry	do	6 58			
Kingston & Pembroke Ry	do	1 63			
J. Crowley	Cartage of cheese	25			
Collector of Customs	Duty charges	14 35			
S. A. Hentig	Postage stamps	25 00			
J. Gilbert	do	17 34			
G. Lawson	do	1 00			
			137 55		
J. W. Hart	Allowance for moving		50 00		
J. A. Ruddick	Travelling expenses	57 48			
James Mills	do	30 04			
G. G. Publow	do	11 00			
W. T. Connell	do	6 20			
			104 72		
Times Printing Co	Extra copies		50		
Sundry newspapers	Subscriptions		8 13		
do	Advertising		2 10		
			11,080 64		
	Less revenue:				
	Sale of butter, 36,591 lbs	7,045 50			
	" cheese, 29,233 "	2,164 27			
	" cream, 111 quarts	102 88			
	" skim milk and buttermilk	105 54			
	Registration fees	139 00			
			9,557 19		
				1,523 45	

PIONEER DAIRY FARM.

A. E. Annis	Eleven months' salary as Superintendent	385 00			
A. Roach	Wages laborer	204 00			
George Silver	do	150 00			
William Judd	do	90 00			
W. Fisher	do	3 50			
F. Fisher	do	54 00			
Roy Saunders	do	1 00			
A. Kennedy	do	7 50			
J. Rhodes	Blacksmithing	12 80			
E. Roach	Carpentering	5 00			
M. McMillan	do	55			
E. Roach	Cutting grain	26 75			
W. Kirkpatrick, V.S	Services	3 00			
H. Fisher	Threshing grain	8 00			
Inspector Weights and Measures	Inspecting scales	65			
			951 75		
R. Spencer	Shropshire ram lamb	15 00			
James Hutchison	Horse	75 00			
Joel Silver	Hens	2 40			
G. Preever	do	6 60			
			99 00		
Alex. Skine & Sons	Lumber, timber, etc	69 56			
Sawyer, Massey & Co	Threshing machine	105 00			
E. Roach	Plow	13 00			
Matthews Mooly & Sons	Belt jack	7 50			
Wilkinson Plow Co	Plow points	3 00			
E. Roach	Harness and implements	11 25			
			209 31		
G. Sharpe	Corn and rye	22 80			
S. W. Hatch	Flax and shorts	9 00			
G. M Yeomans	Bran shorts and oats	94 90			
C. W. Coate & Son	Groceries and supplies	218 39			
M. C. Cassidy	do	45 93			
A. L. Orvis	Supplies	32 35			
M. C. Cassidy	do	88 07			
G. M. Yeomans	Flour	39 25			
G. Field	do	2 32			
Sundry persons	do	4 00			
George Sheane	Meat, etc	30 39			
W. S. Chase	do	5 74			
Mrs. D. Smith	Wall paper	3 75			
L. K. Cameron	Stationery	5 72			
			602 61		
	Carried forward		1,862 67	128,382 78	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward...	.....	1,862 67	128,382 78	2,413,307 56
	PIONEER DAIRY FARM.—*Continued.*				
C. P. Railway Co.....	Freight charges.....	48 34			
Dominion Express Co....	Charges.....	2 23			
			50 57		
			1,913 24		
	Less revenue :—				
	Sale of grain.....	209 83			
	do milk and butter.....	130 84			
	do stock, meat, potatoes, etc.....	88 43			
	Service of animals.....	12 00			
	November and December, 1897.....	61 19			
			502 29		
				1,410 95	
	WESTERN DAIRY SCHOOL.				
F. J. Sleightholm	Twelve months' salary as Superintendent.....	1,200 00			
Henry Smith.....	Services as Instructor, Buttermaking.....	650 00			
W. Waddell.....	do Cheesemaking.....	228 00			
J. E. Crealy	do Assistant, Cheesemaking.....	492 50			
F. A. Leak	do do do	45 00			
J. E. Lawler	Services as Engineer and Janitor.....	400 00			

D. McMil'an	do Assistant	17 50			
C. H. Thomas	do do	20 00			
B. Sadler	do Clerical work	26 25			
M. Shuttleworth	Distributing circulars	40 00			
Sundry persons	Work in dairy	6 50			
			3,125 75		
S. Oakes	Wood	146 87			
A. Lamont	do	234 12			
W. Pierce	do	164 87			
G. H. Matthews	do	54 80			
H. E. Wilson	do	89 50			
Scott & Gillies	Cold storage	23 65			
Pincombe & Donaldson	Ice	214 60			
			928 41		
Firstbrook Bros	Butter boxes	306 50			
London Box Mfg. Co	do	38 00			
G. & I. Esplin	do	39 03			
Richardson & Webster	Apparatus, appliances and supplies	421 64			
J. S. Pearce & Co	do	31 88			
R. Whitelaw	do	27 35			
C. S. Baker & Co	do	2 75			
Canadian Dairy Supply Co.	do	85 77			
T. A. Rowat & Co	do	6 22			
D. Graham	do	4 24			
Vokes Hardware Co	do	3 95			
Mihell, Gill & Co	do	1 15			
Geddes Bros	do	10 18			
W. Stevely & Son	do	5 15			
J. Robertson	do	43 85			
Mrs. A. Robinson	do	1 90			
Canada Salt Association	do	1 35			
S. H. Ray	do	7 20			
J. Mills	do	10			
Queen City Oil Co	do	22 90			
M. D. Chalmers	do	13 85			
W. J. Dyas	do	40			
L. R. Richardson	do	50			
Kenny, Watson & Co	do	12 05			
T. Partridge	do	1 10			
J. McBeth	do	2 00			
Dodge Wood Split Pulley Co	do	20 64			
T. LeGalle	do	2 50			
A. Meekison	do	80			
	Carried forward	1,114 95	4,054 16	129,793 73	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,114 95	4,054 16	129,793 73	2,413,307 56
	WESTERN DAIRY SCHOOL.—*Continued.*				
F. L. Harrison & Son	Apparatus, appliances and supplies	2 00			
Canadian Chemical Mfg. Co	do	7 40			
Thomas Bryan	do	8 81			
T. B. Welch	do	6 91			
Scott & Gillies	do	30 45			
C. G. Frank	do	3 75			
R. A. Lister & Co	do	203 00			
E Statham & Sons	do	81 85			
Window Salt Co	do	27 00			
Marshall & Mason	do	105 29			
James Wright & Son	do	61 39			
F. B. Fargo & Co	do	105 00			
J. Noble & Co	do	2 40			
Garlock Packing Co	do	10 63			
Kelly Foundry & Machine Co	do	16 50			
Gurney Scale Co	do	6 68			
Cornish, Curtis, Greene Co	do	68 00			
W. J. Reid & Co	do	63			
J. H. McNairn	do	16 31			
London Drug Co	do	1 56			
Ballantyne Dairy Co	do	2 73			
Williams Machinery Co	do	1 78			
George McBeth	Replacing machinery	59 00			
R. Whitelaw	Repairs to apparatus	3 18			
John Hamilton	do	3 50			
E. Statham & Sons	do	28 65			
H. Gooderham	do	3 00			
Canadian Dairy Supply Co	do	4 00			
Sundry persons	Milk supplied	666 15			
Geddes Bros	Suits for students	42 00			
			2,694 50		
Strathroy Furniture Co.	Desk for office	7 50			
R. Nicholson	Lumber, carpentering, lime, etc	82 08			
B. G, Roach	Board of carpenters	25 50			
			115 08		

Strathroy Nursery Co.	Trees	27 80			
W. Rennie	Grass seed	1 05			
A. H. Nettleton	Teaming gravel	20 45			
Sundry persons	Work on grounds	1 50			
John Heard	Boxes for sanitary work	1 44			
			52 24		
James Mills	Travelling expenses	6 28			
F. J. Sleightholm	do	101 42			
A. M. Wickens	do inspecting boiler	1 25			
Canadian Express Co.	Charges	39 08			
Thomas Le Galle	Cartage	42 58			
E. Baskerville	do	50			
A. H. Nettleton	do	12 28			
Grand Trunk Ry. Co.	Freight charges	169 35			
W. Fitzpatrick	Livery hire	9 00			
Buttery & Barnes	do	2 50			
			384 24		
Advertising Printing Co	Post cards and printing	11 25			
Postmaster	Postage stamps and rent of box	71 50			
J. M. Hallane	Printing wrappers, parchment, etc.	142 65			
Evans Bros.	Books, printing and stationery	103 00			
Mendota Book Co.	Books	3 30			
Brown Bros.	Stationery	17 90			
J. P. McKenna	do	60			
J. D. Meekison	do	11 40			
William Weld Co.	do	4 00			
John Mills	do	20			
L. K. Cameron	do	2 42			
Collector of Customs	Duty charges	5 18			
Bell Telephone Co	Rent of phone and messages	25 98			
C.P.R. Telegraph Co.	Telegrams	7 66			
Traders Bank	Charges on draft	44			
C. Bishop	Copy of examination papers	2 20			
			409 68		
Mrs. J. E. Lawlor	Washing towels and cleaning		8 46		
F. J. Sleightholm	Accountable		7 99		
Sundry newspapers	Subscriptions		15 49		
do	Advertising		99 09		
			7,840 93		
	Less revenue :				
	Sale of cheese, 6,756 lbs	491 75			
	" whey and sundries	31 70			
	" suits to employees	41 00			
	Students fees	18 00			
	Charges to Patrons for making butter	4,449 67			
		5,032 12			
	Less overcredit in 1896,	83 34			
			4,948 78	2,892 15	
	Carried forward			132,685 88	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			132,685 88	2,413,307 56
	BUREAU OF INDUSTRIES.				
N. C. McGregor	Services addressing and mailing circulars, bulletins, etc	14 00			
C. D. Eyvel	do do	96 00			
A. Mackie	do do	120 00			
G. A. Mackie	do do	96 00			
J. W. Thomson	do do	56 00			
W. J. Gilroy	do do	60 00			
J. W. Thompson	do do	96 00			
H. H. Robinson	do do	24 00			
J. A. Campbell	do do	90 00			
S. E. Allison	do do	30 00			
T. H. Davey	do do	90 00			
H. B. Ketchen	do do	70 00			
W. A. Brant	do do	90 00			
J. S. Davis	do do	66 00			
C. A. Grant	do do	52 00			
G. B. Henwood	do do	50 00			
G. L. Wagar	Services tabulating municipal and agricultural statistics	277 50			
G. Ledgett	do do	24 00			
G. C. Sellery	do do	261 00			
A. W. Smith	do do	36 00			
G. W. Keith	do do	144 00			
A. W. Hotham	do do	84 00			
C. A. Grant	do do	24 00			
J. McGrady	do do	12 00			
A. Mackie	do do	24 00			
G. A. Mackie	do do	24 00			
T. H. Davey	do do	24 00			
C. D. Eyvel	do do	22 00			
W. A. Brant	do do	24 00			

E. U. Dickenson	do do	60 00				
J. S. Davis	do do	24 00				
N. T. Johnston	do do	60 00				
A. T. McNeill	do do	10 00				
G. B. Henwood	do do	24 00				
Thos. Hobbs	do do	60 00				
F. M. Chapman	do do	10 00				
S. R. Charlton	do do	36 00				
J. H. Madill	do do	60 00				
G. P. Smith	do do	84 00				
R. W. Hedley	do do	60 00				
W. E. Slaght	do do	132 00				
M. G. V. Gould	do do	60 00				
F. P. Megan	do do	70 00				
A. W. Ewers	do do	60 00				
H. S. Smith	do do	58 00				
R. P. Page	do do	22 00				
Hector Lang	do do	46 00				
Phillips Thompson	Services re crop bulletins	25 00				
W. A. Stewart	Meteorological services	50 00				
			3,091 50			
Warwick Bros. & Rutter	Printing and binding report	471 81				
do do	do circulars, forms, bulletins, etc	1,135 30				
Buntin, Reid & Co	Manilla envelopes	350 00				
Warwick Bros. & Rutter	do	81 00				
Wm. Barber & Bros.	Paper for report	349 00				
do do	do bulletins, etc	387 39				
L. K. Cameron	do do	76 78				
			2,851 28			
				5,942 78		
	SAN JOSE SCALE.					
Inspectors	Services, at $5.00 per day: W. M. Orr $580 00, G. E. Fisher $885 00, G. H. Bennett $445 00, A. H. Woodbridge $750 00		2,660 00			
Assistant inspectors	Services, at $60.00 per month: J. K. Henderson $60 00, R. A. Gibson $274 61, A. Burkholder $159 10, W. J. McIwain $60 00, Joseph Healey $415 40, T. A. Walker $256 15, W. M. Harvey $71 50, A. E. Clarke $152 31, P. J. Woods $120 00, Alexander Reach $293 07, Adam Croise $150 00, P. H. Hendershot $150 00, J. F. Smith $313 84, A.					
	Carried forward		2,660 00	138 628 66	2,413,307 56	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	2,660 00	138,628 66	2,413,307 56
	SAN JOSE SCALE.—*Continued.*				
	Garner $150 00, W. S. Hall $242 30, G. E. Horning $244 62, A. B. Foran $306 90, E. Morden $120 00, W. C. McCalla $238 31, W. L. Horton $166 15, W. J. McNiven $240 00, C. E. Steele $92 30, R. McCredie $48 46, Thomas J. Dixon $180 00, A. Strong $113 10, R. Brownlow $166 15, A. M. Cochrane $69 24, J. E. Brown $226 15, N. Thibert $80 00	.....	5,159 66		
Assistant Inspectors	Services, at $2.00 per day: J. D Stotts $30 70, W. McDowell $44 70, William Ure $34 00, E. J. Clegg $36 00, P. Chevalier $76 00, D. Sinclair $26 00, T. D. Lee $10 00, G. A. Robier $42 00, B. H. Petrimoulx $24 00, A. McPherson $26 00, W. Chalk $4 00, Peter Campbell $32 00, A. B. Connor $26 50, William Weir $43 88, B. Freel $35 63, James Robinson $43 88, James McFarland $12 00, Joseph Osborne $44 00, George Patillo $36 00, J. S. Burnham $12 00, D. McIntyre $10 00, F. Langlois $107 00, J. Aldridge $12 00, M. Bellard $60 00, T. L. Watson $32 00, W. Wright $26 00, A. T. Montreuil $97 00, Peter Graham $32 00, D. M. Smith $34 00, A. Brandy $48 00, W. Mowbray $23 00, W. Murray $14 00, J. L. Reaume $82 00, James Scott $20 00, J. Mounteer $82 00, A H. Park $21 00, A. R. McGregor $30 00, James Skinner $44 00, H. Patterson $12 00, J. C. Wood $28 00, Alexander Gray $25 00, W. A. Mills $50 00, J. W. Fleming $64 00, James Bain $36 00, C. Robert $28 00, H. O'Neil $54 00, Thomas Imrie $48 00, W. F. Robertson $46 00, J. W. Stevenson $33 00, G. H. Mills $90 00, L. Goulet $27 00, L. Philps $66 00, J. E. McGhie $42 00, M. D. Cameron $10 00, J. W. Robinson $36 00, R. R. Sowthean $81 00, J. Fisher $32 00, W. D. Wylie $10 00, D. McMaster $38 00, J. W. McKay $92 00, G. W. Coatsworth $32 00, W. Stewart $30 65, W. H. Russell $33 65, J. W. McCulley $70 15, A. Mickle $66 00,				

	P. W. Hodgetts $8 00, Robert Thompson $22 00, D. Taylor $44 00, F. E. Quick $84 00, W. R. Doherty $120 00.	.....	2,871 74		
	Services, at $1.50 per day :				
.....	William Weir $187 04, James Robinson, Jr., $184 93, D. Freel $177 00, H. H. Farrel $118 50, W. Woodruff $52 50, C. Culp $43 50, M. E. Lyons $38 00, F. Chute $12 00, Arthur Peer $43 50, W. E. A. Peer $39 00.....	.....	895 97		
	For travelling expenses and disbursements :				
Sundry persons	W. M. Orr $141 42, G. E. Fisher $603 75, G. H. Bennett $167 37, A. H. Woodbridge $300 00, ditto (accountable) $50 00	.....	1,262 54		
	For travelling expenses :				
do	M. Pettit $55 20, D. M. Smith $6 75.....	.. ..	61 95		
	Compensation for trees destroyed :				
do	J. D. Wigle, $272 67, W. Gibbons, $3 69, Aaron Cole, $235 82, H. Malloy, $28 89, T. A. Stuart, $178 65, Alex. Boles, $4 25, R. A. Gibson, $8 72, W. Stewart, $88 44, J. F. Green, $265 62, W. Patterson, $41 38, James McKinnonie, $184 50, Samson Bros, $11 72, J. Hutchison, $1,194 88, C. Hogg, $54 36, J. McDougall, $19 78, D. Goodall, $58 37, T. P. Warner, $121 65, W. S. Lansing, $195 43, J. M. Soper, $2 75, T. H. Thorne, $29 94, W. F. Spera, 75c, M. L. Soper, $2 48, W. A. Emery, $87 00, A. Armstrong, $50 32, Fred. Bell, jr., $67 24, Thomas Jenner, $104 68, Mrs. William Bell, $76 00, H. McDougall, $142 68, Ellen Hennegan, $5 09, P. Larkin, $23 46, Jessie Currie, $13 90, E. Gardiner, $11 19, L Bradt, $1 25, J. G. Currie, $37 97, C. C. Nelson, $31 42, W. A. Mittleberger, $2 00, J. Newman, $9 08, Mary Hennegan, $1 32, W. Cudney, $13 19, H. Kottmeier, $93 00, P. Masterson, $15 47, T. Marfield, $4 12, W. McFarland, $213 18, D. C. Hetherington, 50c, W. B. McFarland, $4 12, O. G. Neimeier, $468 03, W. R. Malloy, $17 81, J. McCarter, $126 44, W. H. McCartney, $92 50, T. G. Moore, 50c, A. Armstrong, $118 44, F. Goodwin, $2 50, M. Soper, $36 34, James Riley, 62c, D. Bell, $43 12, J. Titterington, $3 62, H. A. Coombs, 25c, Mrs. F. Reynolds, $2 00, Ed. Lee, 25c, E. Wilmer, $10 25, M. A. Ritchie, $1 00, George Schurr, $20 13, T. H. Corman, $1 50, James McBride, $71 69, George E. Husband, 75c, P. Bogardus, $99 37, T. Fortman, 50c, J. A. Ramsey, $1 50, Alexander Glover, 25c, Rose Osmond, $1 87, J. McRoberts, 25c, C. A. F. Ball, $1 87, Helen Newton, $24 00, M. Packard, $2 50, Richard Quance, $9 25, David Cumpson, 75c, C. Thonger, $553 04, James Robertson, $8 50, S. Cumpson, $83 94, E. J. McIntyre, 25c, W. Spratt, $15 50, W. A. Nash, 75c, Isaac Geddes, $2 25, C. W. Thompson, $7 50, G. H. Killett, $1 50, C. Wadsworth, 25c, E. Gage, 50c, A. Parmenter, 50c, J. Peart, $2 47, Ed. Henry, $1 75, C. F. Doty, $2 00, J. B. Davis, 25c, R. C. Burton, 50c, Robert P. Tolmie, $2 25, F. Wilson, $4 25, John Green, 25c, T. Allen, $14 53, J. T. Gollan, $1 12, W. H. Spera, 50c, J. Arnold, $5 62,				
	Carried forward....	....	12,911 86	138,628 66	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		12,911 86	138,628 66	2,413,307 56
	SAN JOSE SCALE.—*Continued.*				
	G. Cummings, $14 06, E. W. Edwards, 25c, A. Casey, 50c, W. B. Rues, $2 00, S. Tunis, 25c, A. W. Wright, $27 25, T. Hebblethwaite, $4 05, John Bennett, $5 00, E. T. Read, $1 87, W. B. Gilleland, $6 00, A. Wilson, $2 70, G. A. Case, $11 34, E. Wisner, $5 19, J. G. Moore, $3 44, D. O'Malley, $1 56, T. Lonergan, 60c, J. F. Greene, $261 56, B. A. Mitchell, 25c, Joseph Young, 25c, M. Welsbad, 62c, A. W. Alexander, 50c		6,231 98		
F. C. Harrison	Photos, etc		4 80		
Warwick Bros. & Rutter	Bulletins, copies of Act and printing		87 82		
W. Barber and Bros	Paper, do		53 24		
				19,289 70	
	AGRICULTURAL COLLEGE.				
	SALARIES.				
James Mills	Twelve months' s President	2,000 00			
J. H. Panton	Two do Professor of geology and natural history	300 00			
W. Locheed	Four do do do	433 33			
W. Doherty	do Assistant do	250 00			
A. E. Shuttleworth	Twelve do Professor of chemistry	1,800 00			
H. H. Dean	do do dairy husbandry	1,500 00			
J. Hugo Reid	do do veterinary science	950 00			
J. B. Reynolds	do English master and lecturer in physics	1,200 00			
George E. Day	do Lecturer in agriculture	1,100 00			

H. L. Hutt		do	do Horticulture	1,100 00			
R. F. Holtermann		do	do Apiculture	300 00			
F. C. Harrison		do	Bacteriologist	1,100 00			
R. Harcourt		do	Assistant Chemist	850 00			
J. F. Clarke	Ten	do	Assistant resident and mathematical master	500 00			
J. S. Beckstedt	Two	do	do	100 00			
J. C. McDonald	Eight	do	Fellow in biology	233 28			
W. McCallum	Twelve	do	do Bacteriology	350 00			
W. Clark		do	Instructor in drill and gymnastics	300 00			
G. A. Putman		do	Shorthand writer and tutor	700 00			
A. McCallum		do	Bursar	1,000 00			
S. Craig		do	Matron and housekeeper	450 00			
P. W. Hodgetts	Three	do	Librarian	75 00			
A. T. Wiancko	Nine	do	do	225 00			
W. O. Stewart	Twelve	do	Physician	300 00			
R. W. Green		do	Engineer	800 00			
James Boyle		do	Assistant engineer	384 00			
W. T. Bishop		do	Stoker	336 00			
L. Hohenadel		do	Messenger	300 00			
John Squirrell		do	Night watchman	300 00			
John Hohenadel		do	Janitor	336 00			
John Brown		do	*re* care of sewage	336 00			
J. McCrae	Services and expenses as lecturer in biology			123 50			
J. G. Macdonald	Allowance for services during illness and after death of Prof. Panton			250 00			
Pay lists	Wages, laundresses, cooks and other servants			1,995 97			
					22,278 08		
			Expenses.				
J. & R. Millar	Meat			2,762 78			
Watson & Rasberry	do			56 78			
J. & A. McHardy	do			29 64			
Millman & Co	do			1,249 82			
W. Gowdy	do			64 05			
W. A. Gay	Ham, fish and fruit			203 84			
Geo. Williams	Fish, fruit, bread, etc.			1,033 70			
Scroggie Bros	do			80			
F. J. Lailey	do			7 00			
Poultry Department	Poultry and eggs			72 53			
Mrs. Angell	do			1 40			
J. A. McCrae	Groceries, etc			436 83			
R. Mitchell	do			266 56			
Fielding & McLaren	do			148 80			
Mrs. A. Watson	Apples			15 00			
R. Moody	do			25 00			
Mrs. Angell	do			30			
	Carried forward			6,374 83	22,278 08	157,918 36	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	c.	$ c.	c.	$ c.
	Brought forward	6,374 83	22,278 08	157,918 36	2,413,307 56
	AGRICULTURAL COLLEGE.—*Continued,*				
	EXPENSES.—*Continued.*				
R. G. Clugston	Honey	11 20			
W. J. Wilson	do	13 04			
R. Simpson	do	4 00			
Gould, Shapley & Muir Co.	do	24 00			
W. Gowdy	Vinegar, etc	49 13			
J. M. Dooley	Bread, biscuits and groceries	2,061 21			
G. C. Caston	Maple syrup	30 00			
L. H. Cass	do	9 75			
Experimental Dairy	Butter and cheese	697 25			
Dairy School	Butter	560 09			
Miss Mary Ellis	Butter and eggs	6 57			
M. A. Rowe	do	77 60			
A. Kirkwood	Eggs	20			
Mrs. Quirk	do and butter	64 42			
			9,983 29		
Guelph Soap Co.	Soap	18 60			
Vanluven & Co.	do	53 80			
J. H. Farr & Co.	do	7 00			
P. F. Maddock	do	1 00			
Ontario Laundry Supply Co	Mangle felt	12 35			
E. Davy	Washing compound	3 00			
			95 75		
Virtue & Co.	Books, etc.	10 00			
W. Briggs	do	376 40			
S. J. Petch	do	1 50			
G. P. Putnam's Sons	do	1 35			

Society of Art	do	84			
Botanical Supply Co	do	50			
J. B. Sutherland	do	26 00			
G. E. Stechert	do	175 45			
Linscott Publishing Co.	do	27 00			
R. E. Gosnell	do	2 00			
Royal Agricultural Society	do	15 07			
B. Lubisch	do	3 86			
Mrs. Panton	do	12 00			
Max Herger	do	5 00			
Harper's Weekly Club	do	15 00			
J. J. Kelso	Circulars on Botany	4 00			
L. F. Deycolle	Charts, "Annals of the Farm"	7 17			
B. Pearsall	Medals	64 50			
Rolph, Smith & Co.	Parchment certificates	13 50			
			761 14		
G.N.W. Telegraph Co	Telegrams	2 24			
C.P.R. Telegraph Co.	do	10 02			
Bell Telephone Co	Rent of 'phone and messages	58 40			
Canadian Express Co.	Charges	23 15			
Dominion Express Co	do	3 70			
G. T. Railway Co	Freight charges	19 39			
C. P. Railway Co	do	19 36			
Collector of Customs	Duty charges	38 63			
J. C. Hadden	Cab hire	11 50			
E. Morris	do	9 00			
J. Palmer	do	2 00			
T. Ward	do	1 00			
James Palmer	Hire of ambulance	1 50			
James Mills	Travelling expenses	55 37			
W. J. Alexander	do	3 00			
R. W. Green	do	4 40			
G. A. Putnam	do	8 70			
J. B. Reynolds	do	3 70			
F. C. Harrison	do	1 50			
R. F. Holterman	do	23 75			
London Printing & Litho. Co			300 31		
	Stamping	7 65			
Wm. Briggs	Binding	8 40			
F. Nunan	do	1 50			
Innes & Davidson	Printing and stationery	207 73			
F. Nunan	do	15 00			
O. E. Turnbull	do	1 25			
McIntosh & Galbraith	do	1 00			
Warwick Bros. & Rutter	Printing pamphlets	230 00			
T. J. Day	Books, stationery, etc	133 51			
M. A. Hodson	Typewriters' supplies	3 75			
C. E. Archbald	do	8 60			
	Carried forward	618 39	33,418 57	157,918 36	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	618 39	33,418 57	157,918 36	2,413,307 56
	AGRICULTURAL COLLEGE.- *Continued.*				
	EXPENSES.—*Continued.*				
Carter Ink Co	Stationery	2 75			
Copp. Clark Co	do	41			
W. J. Greenshields	do	1 90			
Banks & Co	do	1 00			
G. D. Pringle	do	25			
L. K. Cameron	do	4 10			
Postmaster	Postage stamps and rent of box	276 56			
			905 36		
Alex. Stewart	Chemicals, etc	27 00			
H. F. Cant & Co	do	50			
W. G. Smith	do	3 55			
			31 05		
P. F. Maddock	Apparatus, appliances, etc., for laboratories	3 10			
Goold, Shapley & Muir Co.	do do	1 00			
Kay Electrical Mnfg. Co.	do do	8 00			
Barr Bros	do do	28 12			
Eimer & Amend	do do	345 50			
Evans & Sons	do do	15 98			
J. B. Colt & Co	do do	63 45			
E. R. Bollert & Co	do do	2 89			
A. Mills	do do	6 85			
G. B. Morris	do do	44 47			
A. B. Petrie	do do	4 28			
R. Stewart	do do	44 49			
E. D. Rudd	do do	85			
M. Ross	do do	60			
G. D. Pringle	do do	7 00			

Dr. G. Munder	do	do	2 62			
F. Sartarins	do	do	3 60			
R. J. Parke	do	do	7 00			
G. A. Briggs	do	do	8 00			
Waters Bros	do	do	1 65			
R. B. Hough	do	do	7 95			
Inland Revenue Dept	do	do	21 60			
A. Robertson & Son	do	do	2 20			
S. B. Chandler, Son & Co.	do	do	29 94			
D. H. Hogg	do	do	4 28			
J. P. Freiz	do	do	9 00			
P. Dobernier	do	do	3 30			
E. C. Jeffery	do	do	6 00			
Lewis Grill	do	do	11 25			
James Algie	do	do	4 50			
Funk & Phillips	do	do	7 43			
H. & D. Sallows	do	do	1 00			
A. E. Marshall	do	do	6 15			
A. Rumford	do	do	38			
O. E. Turnbull	do	do	3 65			
C. R. Nelles	do	do	70			
Bausch & Lomb Optical Co	do	do	5 63			
Whitehall, Tatum & Co.	do	do	70			
Map and School Supply Co	do	do	17 00			
J. J. Peck, M.D	do	do	6 30			
Mrs F. Winter	do	do	50			
Hodgetts & McCallum	Work	do	11 50			
M. O'Donnell	Carpentering, etc.	do	33 99			
E. F. Walton	Painting, etc.	do	15 38			
				809 78		
W. Rennie's Sons	Bulbs		1 30			
F. W. Walmsley	Plants		2 90			
J. Gilchrist	do		2 25			
				6 45		
G. H. Tilian	Services lecturing		15 00			
J. W. Charlesworth	do as examiner		5 00			
J. A. Harper	do do		5 00			
				25 00		
Gutta Percha & Rubber Mfg. Co	Firemen's coats, caps, etc.		36 73			
Anderson Bros. & Co.	Fire extinguishers		180 00			
Windman & Clemens	Ladders		5 20			
				221 93		
M. O'Brien	Packing ice		5 00			
T. P. Carter	Cutting, do		14 00			
				19 00		
Inspector Weights and Measures	Inspecting scales			1 00		
	Carried forward			35,438 14	157,918 36	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		35,438 14	157,918 36	2,413,307 56
	AGRICULTURAL COLLEGE.—*Continued.*				
	EXPENSES.—*Continued.*				
W. Hamilton, Sec'y-Treas. S.S. No. 7	Assessment of college property for school purposes		132 00		
D. Scroggie	Rent of City Hall for lecture		8 00		
A. McCallum	To pay sundries		2 85		
Sundry newspapers	Subscriptions		21 25		
do	Advertising		180 61		
			35,782 85		
	Less revenue :—				
	Students' fees	2,106 95			
	Board of students	6,048 93			
	Supplemental examinations	10 00			
	Sale of gas	47 00			
	do tuberculine	45 68			
	do oil	24 00			
	do chemicals	3 86			
	Incidentals	163 56			
	Refund, work by engineer and assistant	21 30			
			8,471 28		
				27,311 57	

EXPERIMENTAL FARM.

Farm Proper.

W. Rennie	Twelve months' salary as Superintendent	1,200 00			
L. Muirhead	do Foreman	422 50			
Alex. Stephens	do Cattleman	384 00			
W. Young	do do	373 50			
Pay lists	Wages farm laborers, students, etc	1,911 99	4,291 99		
R. Stewart	Lumber, etc	235 23			
J. Reid	Cedar posts	7 32			
J. Ussher & Son	Cement	219 68			
J. O. Cleghorn	Drain tile	5 00			
W. Bishop	Gravel	20 75			
J. Bishop	do	2 40	490 38		
G. J. Thorpe	Seeds	12 13			
W. Rennie's Sons	do	113 17			
J. S. Pearce & Co	do	2 60			
Jas. Hewer	do	25 98			
Jas. Goldie	Bags	17 70			
W. Rennie's Sons	do	19 50	191 08		
H. Wharton	Pigs	41 00			
W. H. Laidley	do	24 00			
J. McQueen	do	11 25			
A. C. Hallman	Tamworth boar	14 00			
G. B. Hood	Yorkshire boar	10 00			
P. McQuillan	Cows	40 00			
W. Hamilton	do	37 00			
Jas. Hurley	do	38 00			
D. H. Bull & Sons	do	185 00			
G. H. Wilkie	Dorset ram lamb	15 00			
Geo. Laird	Suffolk ram	8 00			
A. P. Scott	Steers	1,773 20			
Strachan & White	do	526 50			
W. Rennie	Expenses buying stock	6 80			
C. H. Dana	Sheep labels	7 00			
F. Hewer	Service of animals	2 50			
W. J. Rudd	do	4 00	2,743 25		
Jas. Goldie & Co	Bran and middlings	431 50			
Jas. Hewer	Linseed meal	7 50			
A. McQuillan	Milk	2 57			
R. Mitchell	Salt	11 81			
	Carried forward	453 38	7,716 70	185,229 93	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	c
	Brought forward	453 38	7,716 70	185,229 93	2,413,307 56
	EXPERIMENTAL FARM.—*Continued.*				
	FARM PROPER—*Continued.*				
Agricultural College	Linseed oil	4 80			
H. F. Cant & Co	Medicine for stock	1 65			
J. H. Reed, V.S.	do	24 75			
			484 58		
H. Wade	Membership fee D. S. H. Breeders' Association	3 00			
W. A. Daniels	Registering stock	1 50			
J. J. Gordon	do	3 00			
J. G. Springer	do	1 00			
G. Harding	do	1 50			
M. Levering	do	1 00			
W. A. Shafer	do	6 00			
A. J. Temple	do	2 00			
F. B. Hearne	do	3 00			
H. Wade	do	3 00			
G. W. Frankland	do	50			
G. W. Clemons	do	3 00			
C. R. Thomas	do	25			
J. Moody	do	1 00			
A. W. Whitelaw	do	1 00			
			30 75		
Tolton Bros	Implements, tools, etc	11 95			
Webster Grinder Co	do	4 00			
D. H. Nash	do	10 00			
Massey-Harris Co	do	137 15			
M. Moody & Son	do	8 00			
W. B. Cook	do	75			

Dodge-Wood Split Pulley Co	Pulley and ropes	18 95			
			190 80		
Tolton Bros	Repairs for implements, etc	13 25			
C. Thain	do	4 60			
B. Bell & Son	do	75			
Waterloo Mf'g. Co	do	1 50			
Gowdy Mf'g. Co	do	6 24			
Wilkinson Plow Co	do	50			
W. Hilborn	do	78			
Jas. McConnell	do	2 15			
G. D. Pringle	do	1 00			
Massey-Harris Co	do	2 50			
M. Moody & Son	do	6 10			
			39 27		
Gurney Scales Co	Repairing scales	4 20			
A. H. Laidman	Inspecting scales	8 25			
Geo. Howard	Tinsmithing	7 05			
H. & D. Sallows	Blacksmithing	101 76			
Kloepfer & Co	Coal for blacksmith	2 05			
			123 31		
G. B. Morris	Hardware	212 35			
J. M. Bond & Co	do	9 26			
G. Beattie	Harness, etc	31 50			
			253 11		
A. Mills	Furnishings	5 10			
G. Williams	do	30			
Kilgour Bros	do	1 55			
Queen City Oil Co	Oil	59 86			
Alex. Stewart	Chemicals	16 35			
Canadian Chemical Co	Boiler compound	23 80			
Anderson Bros. & Co	Fire Extinguishers	60 00			
			166 96		
Innes & Davidson	Printing & stationery	2 50			
McIntosh & Galbraith	do	41 00			
T. J. Day	Stationery	1 13			
F. Nunan	do	9 00			
Postmaster	Postage stamps	37 00			
T. J. Day	do	8 00			
			98 63		
G. N. W. Telegraph Co	Telegrams	25			
Bell Telephone Co	Messages	60			
Collector of Customs	Duty charges	4 40			
Canadian Express Co	Charges	5 24			
Dominion Express Co	do	2 55			
G. T. Railway Co	Freight charges	18 96			
C. P. Railway Co	do	42 50			
A. Milne	Teaming ice	3 75			
	Carried forward	78 25	9,104 11	185,229 93	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	78 25	9,104 11	185,229 93	2,413,307 56
	EXPERIMENTAL FARM.—*Continued.*				
	FARM PROPER—*Continued.*				
G. E. Day	Travelling expenses	1 70			
			79 95		
M. French	Stabling for horses		6 25		
Mrs. Kohl	do		2 50		
M i Prin ing Co	Advertising sale of stock		4 50		
Sundry newspapers	Advertising		39 95		
			9,237 26		
	Less revenue—				
	Sale of steers (36 head)	2,515 80			
	do cows (8)	287 00			
	do calves (13 head)	572 45			
	do bull	60 00			
	do pigs (122)	1,315 74			
	do sheep (31)	318 30			
	do wheat (508 bushels)	452 24			
	do barley (227 do)	159 16			
	do oats (210 do)	122 68			
	do peas (195 do)	165 30			
	Potatoes	5 40			
	do milk	49 46			
	do wool	58 17			
	do sheep skins	3 70			
	Service of animals	207 50			
	Incidentals	52 70			
	Refund expenditure, 1897	56 17			
			6,401 77		
				2,835 49	

EXPERIMENTAL PLOTS AND FEEDING.

C. A. Zavitz	Twelve months' salary as Experimentalist	1,500 00			
E. Day	do Feeder	360 00			
J. McQueen	do Teamster	348 00			
Pay lists	Wages, laborers, etc	2,463 79			
			4,671 79		
Sundry persons	Seeds— H. Arkell $5 60, J. A. Bruce & Co. $9 95, Bow Park Co. $2 68, H. W. Buckbee $2 32, W. A. Burpee Co. $1 40, W. W. Barnard & Co. 55c, F. Bartelds & Co. $1 00, Cleveland Seed Co. $6 20, James Carter & Co. $9 88, Corrie Bros. 54c, J. L. Childs 70c, E. F. Dibble $1 00, H. A. Dreer & Co. $1 63, Daniels Bros 90c, J. A. Everett $1 25, J H Everett $1 25, Willlam Ewing & Co. $1 65, R. Evans & Co. $3 52, D. M. Ferry & Co. $5 00, Thomas Feeley $3 75, F. Ford & Son $1 01, J J. H. Gregory & Son $8 96, James Hewer $32 40, Huntington Seed Co. 60c, H. N. Hammond $1 00, Iowa Seed Co. $2 00, Jarman &. Co. 78c, Johnson & Stokes $5 76 Kiote Seed Co. $1 75, George Keith 45c, Joseph Lambe $3 50, D. Landreth & Sons $2 74, Philip Le Feuvre 90c, Livingston's Sons $1 0 , L. L May & Co. $4 00, W. H. Maule, $3 34, G. W. Mace 35c, F. B. Mills 40c, J. M. McCullough & Sons 68c, A. McIunes $1 92, Northrup, King & Co $2 08, J. S. Pearce & Co. $15 92, Henry Phillips Seed Co. 80c, W. Rennie's Sons, $24 99, W. W. Rawson & Co. $1 90, J. A. Salzer Seed Co. $7 64, G. B. Sayers $23 45, Steele Briggs Seed Co. $20 71, J. A. Simmers $7 23, Sutton & Sons $13 0 FrankSchuck $7 00, G. Thompson $23 60. G. J. Thorpe $14 78. J. M. Thorburn & Co. $3 06, J. C. Vaughan $2 12, James Vick & Sons $1 47, J. R. White 50c, Samuel Wilson Co. $1 50. E. Webb & Sons $1 97	.....	338 56		
Sundry persons	Seed oats, peas, barley— W. H. Smith $34 96. A. Kean $13 75, T. Shea $20 42, T. Carter $9 75, H. Fearnley $24 92. J. McCullough $28 18, J. Robertson $24 64, J. R. Dickinson $34 02	190 64			
James Ryan	Commission buying grain	3 75			
			194 39		
Sundry persons	Manure	107 10			
	Standard Fertilizer Co. $35 50, Charles Stevens $7 20	42 70			
			149 80		
R Stewart	Lumber	98 97			
Tolton Bros	Implements and tools	2 65			
S. & G. Penfold	do	74 00			
Felt & Torrant Mfg. Co	do	93 75			
Spramotor Co.	Spraying outfit	8 43			
			277 80		
Sundry persons	Repairing implements and tools— Raymond Mfg Co. 60c, W. Semple $1 09, W. Sunley $1 00, Tolton Bros. $9 75, Wiedman & Clemens 90c	13 25			
	Carried forward	13 25	5,632 34	188,065 42	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	13 25	5,632 34	188,065 42	2,413,307 56
	EXPERIMENTAL PLOTS AND FEEDING.—*Continued.*				
G. B. Morris	Hardware	88 44			
J. M. Bond & Co.	do	10 75			
			112 44		
Sundry persons	Furnishings— E. R. Bollert & Co. $11 02, Guelph Paper Co. $1 25, G. D. Pringle $6 45, Beaver Flint Glass Co. $13 75, Cray Oil Co. $1 63, C. Henry 50c	34 60			
S. B. Chandler Son & Co.	Gas burner	1 27			
G. Williams	Bags	10 50			
W. Buckle	do	15 00			
A. W. Galbraith	Photo of exhibit	3 50			
Anderson Bros. & Co.	Fire extinguishers	24 00			
G. Beattie	Harness and repairs	7 55			
H. & D. Sallows	Blacksmithing	4 90			
Creelman Bros	Repairing typewriter	2 75			
M. A. Hodgson	do	2 60			
			106 67		
Sundry persons	Stock,—pigs, sheep, lambs; W. & H. Jones, $50 00: Tape Bros., $42 00; E. D. George, $40 00	132 00			
	J. E. Brethour, $36 00; J. M. Shuttleworth, $35 00; G. North, $30 00	101 00			
	G. Laird, $99.00; W. F. Barber, $61 00; K. McLennan, $29 00	189 00			
	A. Hales, $36 00; A. White, $25 00; A. White, $45 00	106 00			
C. R. Thomas	Registration of stock	4 00			
M. McFarlane	do	2 50			
G. E. Day	Expenses buying stock	9 95			
James Ryan	Commission buying pigs	1 50			
			545 95		
Sundry persons	Feed—middlings, bran, hay, turnips, corn; James Goldie Co., $117 50; W. Carter, $2 97; James Ryan, $9 37; John Ryder,				

	$4 11; A. Bolton, $8 56; W. Chaing, $7 83; W. Reinhardt, $7 57; T. J. Doyle, $14 76; J. Flyer, $7 06: S. J. Beattie, $35 51: J. P. Doyle, $5 60; James Hewer, $16 50	237 34			
J. Ryan	Commission buying hay	50			
E. J. Present	Chopping grain	13 25			
Agricultural College	Linseed oil	3 00			
Alexander Stewart	Medicines for stock	6 53			
J. Hugo Reid, V.S	do	11 00			
J. M. Dooley	do	6 84			
			278 46		
Innis & Davidson	Printing and stationery	6 50			
Sundry persons	Stationery—T. J. Day, $73 73; Waters Bros., 40c.; Carter Ink Co., $1 00; M. A. Hodgson, $9 10; H. F. Cant Co., $1 50; G. D. Pringle, $2 75	88 48			
Postmaster	Postage stamps	6 50			
			101 48		
G. T. Railway	Freight charges	11 70			
C. P. Railway	do	4 01			
Bell Telephone Co	Message	40			
Canadian Express Co	Charges	48 44			
Dominion Express Co	do	20 91			
Collector Customs	Duty charges	33 54			
			119 00		
J. Kennedy	Cement floor for piggery	32 60			
Guelph Pavement Co	Cement pavements	50 00			
E. F. Walton	Painting glass-room	7 95			
do	Painting buildings	11 93			
R. H. Laidman	Inspection of scales	1 50			
			103 98		
G. E. Day	Travelling expenses		2 90		
C. A. Zavitz	Expenses and disbursements *re* exhibit		50 99		
				7,054 21	
	Less revenue:				
	Sale of steers (12 head)	685 00			
	do pigs (108)	721 43			
	do sheep (19)	131 12			
			1,537 55		
				5,516 66	
	EXPERIMENTAL DAIRY.				
T. C. Rogers	Nine months' salary as Instructor	487 50			
R. W. Stratton	do Cheesemaker	500 00			
James Bready	do Engineer	276 00			
	Carried forward	1,263 50		193,582 08	2,413,307 56

TO WHOM PAID,	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,263 50		193,582 08	2,413,307 56
	EXPERIMENTAL DAIRY.—*Continued.*				
Pay lists	Wages of assistants, laborers, etc	549 48			
E. F. Walton	Painting butter boxes	1 65			
G. J. Brill	Judging butter and cheese	6 00			
A. T. Bell	do	2 00			
J. W. Steinhoff	do	3 00			
Miss L. Rose	Lecturing	40 00			
			1,865 63		
M. O'Brien	Packing ice	2 50			
T. P. Carter	Cutting ice	9 00			
G. J Thorp	Seeds	60			
Freelton Cheese Factory	Cheese for experiments	64 26			
Guelph Light & Power Co.	Gas	45 91			
J. Kennedy	Coal	370 46			
Sundry persons	Milk supplied	862 62			
			1,355 35		
do	Stock—Cows—A. Parker, $45.00; N. Moor, $35.00; L. Bruder, $35.00; J. J. Scott, $43.00; A. McQuillan, $35.72; James Taylor, $80.00; R. H. Barber, $40.00	313 72			
M. Macdonald	Service of animals	5 00			
American Jersey Cattle Co	Registration of stock	4 00			
G. W. Clemons	do	3 25			
			325 97		
Sundry persons	Feed—Bran, peas, oats—James Goldie, $130.00; J. Jeffery, $14.30; J. Davidson, $11.20; A. McPherson, $24.87; S. Slater, $24.39; A. Kean, $21.90; J. Mooney, $23.77; W. McKay, $21.67; R. Pallister, $24.36; W. H. Cook, $16.92; R. Fearnby, $18.62; J. Maltby, $18.07	350 07			

J. Ryan	Commission buying grain	2 75			
James Hewer	Oil cake	15 80			
Agricultural College	Linseed oil	10 20			
J. Hugo Reed, V.S.	Medicines for stock	26 25			
E. J. Presant	Chopping grain	5 45			
			410 52		
Sundry persons	Dairy appliances and supplies—H. F. Caut & Co, $2.25; Alexander Stewart, $29.91; E. R. Bollert & Co., $1.70; J. A. McCrae, $2.20; W. Davies & Co., $2.10; W. Wilson & Co., $33.20; Creamery Supply Co., $1 00; H. Harper, 80c.; T. Foster, $1.50; James Hewer, $12.90; E. Colsen, $3.85; Dodge Wood Split Pulley Co., $46 00; A. Robertson & Sons, $99.50; R. Mitchell, 23c.; R. A. Lister & Co, $2.47; Hansens Laboratory, $1.50; Richardson & Webster, $8.40; Ballantyne Dairy Supply Co., $1.70; J. S Pearce & Co., $10.35; Spramotor Co., $8,42; A. Rumford, $14.35; H. J. Green & Co., $21.27; J. & E. McHardy, $1 00; R. Mitchell, $1.10; Wiedman & Clemens, 15c.; A. P. Wood, $1.00; Jackson & Son, 50c.; Cray Oil Co., $3.25; G. B. Ryan & Co., $2.25	314 85			
M P. Barry & Co	Butter Boxes	12 50			
Firstbrook Bros	do	1 20			
			328 55		
Robert Stewart	Lumber	144 81			
F. Schaefer	Drain tiles	15 00			
Alabastine Co	Plaster	7 89			
G. B. Morris	Hardware, etc	57 08			
J. M. Bond & Co	do	58 50			
James Morrison Brass Mfg. Co	Pipe, elbows, etc	19 90			
A. R. Woodyatt & Co	Repairing lawn mower	3 10			
H. & D. Sallows	Blacksmithing	6 13			
G. Howard	Tinsmithing	5 41			
E. F. Walton	Painting	13 95			
G. Duncan	Whitewashing	11 80			
T. Foster	Masonry	5 25			
R. H. Laidman	Inspection of scales	5 50			
G. Beattie	Repairing harness	1 00			
			355 32		
Tolton Bros	do implements	50			
Mathews Bros	do do	2 45			
B. Bell & Sons	do do	1 50			
Ontario Pump Co	do do	10 25			
Goldie & McCulloch Co	Whey tank	40 00			
R. Jeffrey	Boiler compound	39 62			
			94 32		
Bryant Press	Printing certificates	10 25			
Innes & Davidson	Advertsiing	1 50			
	Carried forward	11 75	4,735 66	193,582 08	2,413,307 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	11 75	4,735 66	193,582 08	2,413,307 56
	EXPERIMENTAL DAIRY.—*Continued.*				
H. Gummer	Advertising	1 40			
Advocate Printing Co.	do	1 00			
Postmaster	Postage stamps	35 00			
T. J. Day	Stationery	10 59			
F. Nunan	do	7 00			
McIntosh & Galbraith	do	5 00			
			71 74		
C. P. Railway	Freight charges	6 75			
G. T. Railway	do	22 92			
Dominion Express Co.	Charges	5 60			
Canadian Express Co.	do	10 10			
Collector Customs	Duty charges	60			
H. H. Dean	Travelling expenses	31 00			
R. W. Stratton	do	6 25			
T. C. Rogers	do	6 35	89 57		
			4,896 97		
	Less Revenue				
	Sale of butter, 4,036 lbs.	799 61			
	do cheese, 10,842 lbs.	869 03			
	do milk	212 55			
	do cream, 188 quarts	29 25			
	do skim milk	12 37			
	do butter milk	2 80			
	do cattle (5 cows and 9 calves)	253 55			
	do hides	4 70			
	Sundries	5 38	2,189 24		
				2,707 73	

	DAIRY SCHOOL.				
T. B. Millar	Three months' salary as Cheesemaker	300 00			
M. Sprague	do Buttermaker	300 00			
J. W. Mitchell	do Milk tester	300 00			
T. C. Rogers	do Buttermaker	222 48			
R. M. Stratton	do Cheesemaker	180 00			
Laura Rose	do Assistant buttermaker	120 00			
J. H. Fndlay	do Assistant	180 00			
Jas. Bready	do Engineer	105 00			
J. A. McGillivray	do Assistant engineer	79 98			
Pay lists	Wages, laborers, etc	22 25			
			1,809 71		
J. W. Steinhoff	Services judging butter	3 50			
J. B. Muir	do cheese	2 35			
J. Meyers	Hauling ice	2 50			
			8 35		
M. P. Barry & Co	Cheese boxes	39 10			
Agricultural College	Board of engineer	24 00			
Kloepfer & Co	Coal	135 08			
E. F. Walton	Painting school	11 85			
Sundry persons	Milk supplied	4,420 00			
Alex. Stewart	Apparatus, appliances and supplies	14 76			
Ballantyne Dairy Sup'ly Co	do do	55 92			
Richardson & Webster	do do	3 30			
J. H. McNairn	do do	18 45			
Harvie & Co	do do	3 00			
Dodge Wood Split Pulley Co	do do	1 55			
J. M. Bond & Co	do do	14 40			
J. S. Pearce & Co	do do	2 40			
Guelph Soap Co	do do	2 00			
D. E. Rudd	do do	7 30			
Creamery Supply Co	do do	18 70			
Vacuum Oil Co	do do	5 00			
R. Mitchell	do do	2 01			
R. A. Lister & Co	do do	55 53			
A. H. Reid	do do	4 25			
C. Hansen's Laboratory	do do	1 95			
G. B. Morris	Hardware	8 63			
Royal Mfg. Co	Repairs to apparatus	9 75			
McLean & Dawson	do	1 90			
Maloney Bros	Plumbing	65 60			
			4,926 43		
F. L. Houghton	Books	2 00			
T. J. Day	Newspapers and periodicals	27 90			
do	Stationery	1 35			
	Carried forward	31 25	6,744 49	196,289 81	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	31 25	6,744 49	196,289 81	2,413,307 56
	DAIRY SCHOOL.—*Continued.*				
M. A. Hodgson	Stationery	3 75			
Inne & Davidson	Printing and stationery	43 80			
McIntosh & Galbraith	do do	3 50			
Postmaster	Postage stamps	15 00	97 50		
Canadian Express Co	Charges	35 55			
Dominion Express Co	do	6 55			
G. T. R. Co	Freight charges	1 55			
C. P. R. Co	do	2 43			
Collector of Customs	Duty charges	18 40			
U. S. Consul	Charges returning separator	5 00			
T. B. Millar	Travelling expenses	11 00			
James Muir	do	1 35	81 83		
Innes & Davidson	Advertising for milk	10 80			
Canadian Cheese and Buttermaker	do	5 10			
H. Gummer	do	15 00	30 90		
			6,954 52		
	Less Revenue—				
	Sale of butter, 11,883 lbs	2,369 19			
	do cheese 16,928 lbs	1,323 34			
	do whey for season	25 00			
	do skim milk	4 75			
	do cream	70			
	Incidentals	3 00			
	Student's fees	102 00	3,827 98		
				3,126 54	

POULTRY DEPARTMENT.

L. G. Jarvis	Twelve months' salary as Manager		700 00		
Pay lists	Wages laborers		48 20		
C. H. Curtis	Poultry		6 00		
C. Massie	do		5 00		
A. W. McArthur	do		10 00		
Spramotor Co	Spraying machine		9 45		
Royal Mfg. Co	Setting boxes		14 00		
McIntyre & Co	"		3 00		
Wiedman & Clemons	Hencoops		4 15		
J. M. Dooley	Furnishings		2 38		
G. B. Morris	do		75		
Cray Oil Co	do		1 62		
R. Mitchell	do		1 80		
W. Carter	Feed		132 64		
James Hewer	do		21 15		
Jas. Goldie Co	do		14 00		
J. Kennedy	Coal		55 92		
R. Stewart	Lumber		12 52		
G. B. Morris	Hardware		14 90		
A. Robertson & Son	Castings		2 80		
J. M. Bond & Co	Lime		10 00		
Anderson Bros. & Co	Fire extinguishers		12 00		
H. F. Cant & Co	Drugs		1 74		
A. Stewart	do		1 15		
W. Bishop	Sand		1 40		
J. A. McCrae	Map		15		
Innes & Davidson	Stationery		3 75		
T. J. Day	do		1 20		
McIntosh & Galbraith	Printing and stationery		2 00		
Postmaster	Postage stamps		34 00		
Dom. Express Co	Charges		2 15		
Can. Express Co	do		50		
L. G. Jarvis	Travelling expenses		30 00		
A. R. Woodyatt & Co	Repairing lawn mower		75		
H. R. Reynolds	Lettering signs		2 00		
E. F. Walton	Painting		2 10		
H. B. Donovan	Advertising		4 00		
			1,169 17		
	Less Revenue.				
	Sale of poultry (118 birds)	159 65			
	do do (dressed) 29 pair	21 62			
	do eggs for breeding purposes	62 68			
	do do domestic use	49 41	293 36		
				875 81	
	Carried forward			200,292 16	2,413,307 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			200,292 16	2,413,307 56
	GARDEN, ORCHARD, VINEYARD, LAWN, ARBORETUM, FOREST TREE PLANTATIONS.				
W. Squirrell	Twelve months' salary as Head Gardener and Foreman	650 00			
Arthur James	do Assistant Gardener and Florist	528 00			
W. Wells	do Second Assistant	418 25			
James Teevins	do Teamster	336 00			
Pay lists	Wages, laborers, etc	1,364 07			
Sundry persons	Picking fruit	86 78			
E. F. Walton	Painting	82 80			
T. J. Moffatt	do	1 50			
			3,467 40		
D. Grant	Horse	110 00			
T. O'Brien	do	105 00			
Agricultural College	Linseed oil	2 40			
J. Hugo Reed, V.S.	Medicines for horses	5 25			
			222 65		
Sundry persons	Seeds—W. Rennies Sons, $7 24; G. J. Thorpe, $9 25; James Hewer, $1 00; Steele, Briggs Seed Co., $7 82; W. P. Simmons & Co., $2 71; Webster Bros., $2 33; W. A. Burpee, $1 23; S. L. Allan & Co., 56c., J. M. Thorburn & Co., $76 03	108 17			
Sundry persons	Seeds and plants—H. H. Groff, $15 00; Nathan Smith & Co., $4 70; A. M. Smith, $43 04; E. D. Smith, $11 12; Stone & Wellington, $29 25; Grainger Bros., $8 00; E. G. Hill & Co., $13 40; James Gilchrist, $8 00; H. Dale, $8 10; W. Stevenson, $7 64; J. W. West, $10 00	158 25			
Central Cigar store	Tobacco stems	13 75			
C. Stevens	Fertilizer	7 20			
Sundry persons	Manure	97 31			
			384 68		
Massey, Harris Co	Implements	10 00			
J. M. Bond & Co	do	4 84			

A. R. Woodyatt & Co	do	19 50			
do	Repairing implements	15 10			
M. O'Donnell	do	1 25			
G. Beattie	Harness and repairs	11 95			
			62 64		
J. Kennedy	Lime	50			
W. C. Wilson	Cement	36 00			
W. W. Dodsworth	Sand	2 00			
W. Bishop	Gravel	4 40			
R. Stewart	Lumber	34 41			
J. M. Bond & Co	Hardware	80 65			
G. B. Morris	do	48 40			
J. Kennedy	Coal	601 93			
H. & D. Sallows	Blacksmithing	20 15			
Anderson Bros. & Co	Fire extinguishers	12 00			
			840 44		
Brantford Stoneware Mfg. Co	Flower pots	48 77			
A. Ryde	do	1 30			
Cray Oil Co	Furnishings	7 13			
Guelph Paper Co	do	1 00			
R. F. Lewis	do	55			
Spramotor Co	Spraying apparatus	15 25			
Alexander Stewart	Drugs and chemicals	13 00			
			87 00		
T. J. Day	Stationery	2 40			
W. Briggs	Books	3 40			
Postmaster	Postage stamps	22 48			
O. E. Turnbull	Rubber stamps	2 75			
			31 03		
Canadian Express Co	Charges	11 35			
Dominion Express Co	do	1 85			
G. T. Railway	Freight charges	8 15			
C. P. Railway	do	5 28			
Collector Customs	Duty charges	2 29			
			28 92		
James Mills	Travelling expenses	1 65			
H. L. Hutt	do	21 85			
A. James	do	2 35			
			25 85		
A. McCallum	To pay sundries	.....	50		
			5,151 11		
	Less revenue—				
	Sale of surplus berries	36 58			
	do garden sundries	7 35			
	do sundries	6 61			
	Refund labor of man and team	24 29			
			74 83		
				5,076 28	
	Carried forward	.....	.....	205,368 44	2,413,307 56

AGRICULTURE.—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	c.	$ c.
	Brought forward			205,368 44	2,413,307 56
	MECHANICAL DEPARTMENT.				
James McIntosh	Twelve months' salary as foreman		700 00		
E. A. Crawford	do carpenter		700 00		
G. B. Morris	Tools and hardware		79 49		
J. M. Bond & Co	do		1 92		
J. Kennedy	Coal		11 10		
			1,492 51		
	Less refund, labor by carpenter		172 13		
				1,320 38	
	Total Agriculture				206,688 82
	HOSPITALS AND CHARITIES.				
The Treasurer	General Hospital, Toronto			19,186 46	
do	Grace Homœpathic Hospital, Toronto			5,045 79	
do	Hospital for Sick Children, do			7,771 04	
do	St. Michael's Hospital, do			9,745 09	
do	Western Hospital, do			1,250 26	

do	City Hospital, Hamilton			5,769 29	
do	St. Joseph's Hospital, Hamilton			2,518 99	
do	General Hospital, Kingston			3,963 96	
do	Hotel Dieu Hospital, do			5,008 30	
do	General Protestant Hospital, Ottawa			3,722 97	
do	Roman Catholic Hospital, do			4,675 28	
do	House of Mercy Lying-in Hospital, Ottawa			1,701 12	
do	Sick Children's Hospital, do			805 14	
do	Maternity Hospital, do			389 19	
do	General Hospital, London			3,037 06	
do	St. Joseph's Hospital, do			2,121 03	
do	General and Marine Hospital, St. Catharines			1,360 21	
do	Galt Hospital, Galt			1,430 60	
do	General Hospital, Guelph			3,048 19	
do	St. Joseph's Hospital, Guelph			1,661 95	
do	General Hospital, Pembroke			1,739 78	
do	do Mattawa			1,085 36	
do	J. H. Stratford Hospital, Brantford			1,361 68	
do	St. Joseph's Hospital, Port Arthur			718 28	
do	Belleville Hospital, Belleville			995 12	
do	St. Vincent de Paul Hospital, Brockville			2,199 09	
do	General Hospital, do			2,252 89	
do	General and Marine Hospital, Collingwood			471 41	
do	Nichols Hospital, Peterborough			1,769 43	
do	St. Joseph's Hospital, do			1,295 46	
do	Hotel Dieu Hospital, Windsor			1,428 38	
do	St Joseph's Hospital, Chatham			1,290 21	
do	General Hospital, do			1,067 86	
do	do Stratford			1,481 73	
do	Amasa Wood Hospital, St. Thomas			593 59	
do	General and Marine Hospital, Owen Sound			611 20	
do	General Hospital, Sudbury			589 17	
do	St Joseph's Hospital, Sudbury			692 52	
do	General Hospital, Huntsville			358 63	
do	Huntsville Hospital, do			1,364 35	
do	Woodstock Hospital, Woodstock			646 71	
do	Berlin and Waterloo Hospital, Berlin			711 93	
do	General Hospital, Sarnia			1,063 30	
do	House of Industry, Toronto			2,349 34	
do	House of Providence and Incurable ward, Toronto			12,325 82	
do	Home for Incurables, do			4,264 40	
do	Aged Women's Home, do			1,007 02	
do	St. John's Hospital, do			1,110 60	
do	Convalescent Home, do			441 82	
do	The Church Home, do			662 13	
do	The House of Refuge, Hamilton			2,757 30	
do	Home for the Aged, do			741 86	
do	St. Peter's Home, do			693 35	
do	House of Industry, Kingston			1,057 49	
	Carried forward			137,411 13	2,619,996 38

HOSPITALS AND CHARITIES.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	
	Brought forward			137,411 13	2,619,996 38
	HOSPITALS AND CHARITIES.—*Continued.*				
The Treasurer	House of Providence, Kingston			4,951 31	
do	Roman Catholic House of Refuge, London			1,647 80	
do	Home for Aged People, London			1,324 54	
do	Convalescent Home, London			134 69	
do	St. Patrick's Refuge, Ottawa			2,674 07	
do	St. Charles Hospice, do			2,379 82	
do	Home for the Aged, do			950 44	
do	Orphans Home, Refuge Branch, Ottawa			495 67	
do	Home for Friendless Women, do			727 21	
do	The Refuge of Our Lady of Charity, Ottawa			3,855 47	
do	House of Providence, Guelph			1,380 05	
do	The Thomas Williams Home, St. Thomas			385 70	
do	House of Providence, Dundas			3,349 78	
do	Home for the Friendless, Chatham			298 41	
do	The Widow's Home, Brantford			243 32	
do	The Home for the Friendless, Belleville			225 75	
do	The Protestant Home, Peterborough			462 73	
do	House of Providence, do			708 32	
do	Home for the Friendless, Windsor			349 27	
do	The Haven, Toronto			1,756 70	
do	The Old Folk's Home, Toronto			438 41	
do	Home for Incurables, London			656 25	
do	Home for the Aged and Infirm, Cobourg			276 01	
do	Home for the Aged, Lindsay			608 16	
do	Roman Catholic Orphanage Asylum, Toronto			2,113 30	
do	Protestant Orphan's Home, Toronto			1,415 68	
do	Girl's Home, Toronto			686 66	
do	Boy's do			712 22	
do	The Working Boy's Home, Toronto			245 12	
do	Infant's Home and Infirmary do			1,819 02	
do	St. Nicholas, Home do			418 66	

do	St. Mary's Orphan Asylum, Hamilton			964 06	
do	Protestant Orphan Asylum, do			63 54	
do	Boy's Home, do			526 56	
do	Girl's Home, do			278 56	
do	Home for the Friendless and Infant's Home, Hamilton			386 96	
do	Orphan's Home, Kingston			351 54	
do	House of Providence Orphan Asylum, Kingston			611 66	
do	Hotel Dieu, Kingston			267 32	
do	Orphan's Home, Ottawa			420 86	
do	St. Patrick's Orphan Asylum, Ottawa			467 78	
do	St. Joseph's do do			1,086 64	
do	Roman Catholic Orphan's Home, London			682 62	
do	Protestant do do			243 70	
do	Women's Refuge and Infant's Home, London			266 34	
do	Protestant Home (Orphanage and Refuge Branch), St. Catharines			145 96	
do	Orphan Asylum, St Agatha			375 16	
do	do Fort William			160 80	
do	The Rescue Home for Women, S. A., Toronto			139 80	
do	Children's Shelter, S. A, Toronto			138 62	
do	The Rescue Home for Women, London			187 06	
do	Rescue Home and Children's Shelter, Ottawa			225 50	
do	Infant's Home, Ottawa			196 90	
do	Bethesda Orphanage, Wellesley			96 70	
do	Salvation Army Refuge Home Hamilton			86 94	
do	Industrial Refuge, Toronto			207 04	
do	Good Shepherd Female Refuge, Toronto			602 88	
W. Barker & Bros.	Paper			29 67	
Warwick Bros & Rutter	Printing and binding			89 73	
	Total Hospitals and Charities				184,402 57

REPAIRS AND MAINTENANCE.

GOVERNMENT HOUSE.

W. P. Strickland	Three months' salary as Gardener and caretaker	123 00			
Joseph Graham	Nine do do	377 00			
Peter Chambers	Twelve do Fireman and assistant gardener	550 00			
Peter Carpenter	do do Assistant gardener	450 00			
	Carried forward	1,500 00			2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,500 00			2,804,398 95
	GOVERNMENT HOUSE.—*Continued.*				
Pay lists	Wages, carpenters, bricklayers, laborers, etc	1,203 88	2,703 88		
Incandescent Light Co	Light	59 64			
Consumers Gas Co	Gas	854 10			
Waterworks Department	Water	249 91			
Knickerbocker Ice Co	Ice	72 00			
W. McGill & Co	Coal	611 17			
Elias Rogers & Co	do	79 50			
V. P. Fayle	Expenses weighing coal	4 00	1,930 32		
Shipway Iron Works	Repairing elevator bells and locksmithing	70 65			
McDonald & Willson	Repairing range, ladder, etc	35 90			
Keith & Fitzsimons Co	Plumbing and pipe	15 74			
T. Graham & Son	Locksmithing, etc	34 25			
J. Powers	Tinsmithing, etc	14 10			
Joseph Murphy	Plastering	6 00			
M. O. Connor	Painting, papering, etc	417 65			
Charles March	do	25 20			
J. Weidman	do	73 50			
Wheeler & Bain	Galvanized iron work, iron roof	208 67			
Bell Telephone Co	Changing phone	95			
Gurney Foundry Co	Castings, etc	4 80			
James Robertson Co	do	39 90			
G. B. Meadows	Repairing window screens	12 22			
Wheeler & Bain	Wheelbarrows and repairing refrigerator	7 50			
A. B. Clark	Repairing greenhouse	11 44			
Fensom Elevator Co	Repairing elevator	79 85			
Bertram, Wilson & Co	Hardware	15 92			
Aikenhead Hardware Co	do	28 88			

Stewart & Wood	Glass, paints and oils	97 37			
J. B. Smith & Sons	Lumber	189 96			
Bryce & Co	do	24 41			
Rathbun Co	Cement	2 50			
			1,417 36		
J. Kay, Son & Co	Carpets, rugs and curtains	290 03			
S. May & Co	Furnishings	20 00			
Ryrie Bros	do	24 00			
J. E. Ellis Co	do	15 00			
McDonald & Willson	do	43 95			
J. & J. L. O'Malley	do	27 45			
C. J. Stuart	do	9 33			
W. Junor	do	4 00			
Pantechnetheca	Lamps, jardiniers, etc	24 85			
W. O. Littleford & Son	Rivetting china	7 90			
J. Smith	Flags and repairs	28 75			
W. G. Black	Repairing awnings and curtains	30 50			
Smith's Dye Works	Cleaning curtains, draperies, etc	33 10			
Keith & Fitzsimons Co	do do	34 05			
J. & J. L. O'Malley	Upholstering and cleaning carpets, etc	371 46			
C. Rogers & Sons Co	do do	16 50			
Mullin & Muir	Wall paper, etc	131 48			
			1,112 35		
Steele, Briggs Seed Co	Bulbs, etc.	25 40			
Wells & Townsley	Flower pots	10 20			
Joseph Irving	do	4 00			
Steele, Briggs Seed Co	Hose, plants, etc	23 23			
J. A. Simmers	Lawn mower	15 00			
C. A. Urback	Potting earth	5 00			
R. Burr	Manure	4 00			
			86 83		
P. Dalton	Cleaning snow from walks	75 00			
G. Duthie & Sons	do roofs	17 00			
J. Cowan	Cleaning chimneys	11 00			
Toronto Railway Co	Car tickets for workmen	10 00			
Sundry women	Cleaning	97 50			
Sundry newspapers	Advertising *re* fuel	9 00			
			219 50		
				7,470 24	
	OLD PARLIAMENT BUILDINGS.				
Consumers' Gas Co.	Gas	32 85			
Water Works Department.	Water	8 90			
W. McGill & Co	Coal	149 20			
Elias Rogers & Co	do	28 62			
			219 57		
	Carried forward		219 57	7,470 24	2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		219 57	7,470 24	2,804,398 95
	OLD PARLIAMENT BUILDINGS.—*Continued.*				
Pay lists	Wages, carpenters, laborers, etc	264 33			
T. Graham & Sons	Locksmithing	2 15			
J. Murphy	Plastering	9 00			
F. W. Cattle	Paper-hanging	7 42			
			282 90		
J. B. Smith & Sons	Lumber and shingles	13 68			
Wheeler & Bain	Furnishings	70			
R Simpson Co	do	1 50			
James Robertson Co	Boiler, etc	6 10			
H. S. Howland, Sons & Co	Hardware	2 74			
Anderson Bros. & Co	Fire extinguishers	60 00			
G. Duthie & Sons	Tar	1 75			
			86 47		
James Malloy	Cleaning snow from walks	100 00			
G. Duthie & Sons	do do roofs	26 00			
Mrs. Chase	Office cleaning	150 00			
			276 00		
				864 94	
	NEW PARLIAMENT BUILDINGS.				
Consumers Gas Co	Gas	443 34			
Incandescent Light Co	Light current	4,912 57			
do	Power current	373 86			
Waterworks Department	Water	1,085 29			
Lake Simcoe Ice Co	Ice	289 70			

Knickerbocker Ice Co	do	52 40			
W. McGill & Co	Fuel	2,698 17			
Elias Rogers & Co	do	459 61			
			10,314 94		
J. B. Smith & Sons	Lumber	247 20			
Aikenhead Hardware Co	Hardware	54 26			
Bertram, Wilson & Co	do	10 09			
H. S. Howland, Sons & Co.	do	95			
Stewart & Wood	Paints, oils, etc	3 25			
Toronto Radiator Mfg. Co.	Castings	13 85			
James Robertson Co	do	62 75			
Gurney Foundry Co	do	36 00			
Office Specialty Co	Vault fittings	419 00			
Maguire Bros	Cement and sand	15 80			
M. Thomas	Gravel	89 05			
Jno. Ward	Sod	3 28			
			955 48		
J. J. O'Hearn	Painting, glazing, etc	39 00			
M. O'Connor	do	114 55			
Jas. Taylor	do	25 90			
Charles March	do	18 13			
Wheeler & Bain	Tinsmithing, etc	18 56			
Shipway Iron Works	Locksmithing, etc	22 70			
Joseph Murphy	Plastering	3 00			
C. Rogers & Sons Co	Alterations to press gallery	111 65			
Le Page Door Check Mfg. Co	Spring and repairs	3 00			
J. H. Shales	Repairs to elevators	188 45			
J. Abell Engine Works Co.	Repairing valves, etc	3 00			
D. Pike Mfg. Co	Repairing flag staff and flag	3 25			
			551 19		
J. H. Farr & Co	Furnishings	22 40			
W. Blisher	do	2 25			
H. P. Eckardt & Co	do	81 76			
S. Stockwell	do	3 75			
Fletcher Mfg. Co	do	13 25			
E. Harris Co	do	19 30			
Hobbs Hardware Co	do	7 75			
C. Van Riper	do	4 00			
L. K. Cameron	do	27 40			
G. W. Grant & Co	do	11 43			
E. H. Kellogg & Co	do	32 70			
Queen City Oil Co	do	4 25			
W. C. Wilson & Co	do	1 75			
C. M. Pettit	do	3 00			
Toronto Floor Oil Co	do	4 50			
Alexander & Anderson	Mats	16 00			
	Carried forward	255 49	11,821 61	8,335 18	2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	255 49	11,821 61	8,335 18	2,804,398 95
	NEW PARLIAMENT BUILDINGS.—*Continued.*				
A. G. Bedley & Co	Bicycle holders	1 50			
Gutta Percha Rubber Co	Hose and supplies	41 70			
Toronto Rubber Co	do	65 20			
W. O. Littleford & Son	Rivetting china	2 00			
Inspector Weights and Measures	Inspecting scales	4 00			
Toronto Electrical Works Co	Electrical Supplies	28 75			
Bennett & Wright Co	do	124 15			
Toronto Electric Light Co	do	43 72			
Holbrook & Mollington	Carving wood brackets	45 00			
			611 51		
Brown Bros Nursery Co	Vines and shrubs	30 00			
J. A. Simmers	Bulbs, lawn mowers, etc	113 49			
M. Mahasey	Palms	20 00			
Fletcher Mfg. Co	Tools, etc	7 65			
J. J. Powers	Contract cleaning snow from roofs	112 00			
Massey Harris Co	Repairing bicycle	7 30			
Gould Bicycle Co	Bicycle for messenger	90 00			
Graham Tire Co	Pair tires	12 00			
			392 44		
A. M. Wickens	Twelve months' salary as Engineer and inspector of boilers	1,200 00			
Thomas Burns	do Assistant engineer	720 00			
R. J. Griffith	do Fireman	540 00			
J. W. Bennett	do do	540 00			
S. Pears	do do	540 00			
James Bannon	Six do do	293 00			
D. B. Wylie	Eleven do Elevator attendant	428 00			
G. W. Franks	Twelve do do	542 00			

T. B. Robson	Eleven do do	458 00			
M. J. O'Driscoll	Two do do	72 00			
James Wells	Twelve do as hall porter and messenger	500 00			
Robert Kilgour	do do	500 00			
W. Davidson	do do	500 00			
A. Burtchaell	One do do	41 00			
D, Harrington	Ten do do	416 00			
C. J. Peppin	Twelve do as night watchman	540 00			
E. R. Lucas	do do	540 00			
T. H. Johnston	do as lavatory attendant	500 00			
W. Hueston	Services as superintendant of grounds and gardens	250 00			
C. J. Peppin	Care of clocks	7 00			
Pay lists	Wages, carpenters, bricklayers, steamfitters, laborers, etc	6,536 96			
do	Wages, dusters, cleaners, etc	2,142 00			
			17,805 96		
Sundry newspapers	Advertising *re* fuel		40 00		
Toronto Railway Co	Car tickets for workmen		65 00		
				30,736 52	
	ATTORNEY-GENERAL'S DEPARTMENT.				
J. & J. L. O'Malley	Furniture and repairs		7 00		
C. Rogers & Sons' Co	do do		129 25		
J. Kay, Son & Co	Rug		4 00		
W. A. Murray & Co	Linoleum, etc		81 50		
W. G. Black	Awnings		13 00		
Bennett & Wright Co	Electric stand		3 50		
Office Specialty Co	Document boxes and furniture		42 25		
C. Van Riper	Arm rest for phone		1 00		
H. Manley	Photos		6 00		
Farmer Bros	do		5 00		
Toronto Rubber Co	Rubber mats		1 50		
J. & J. L. O'Malley	Repairing furniture		1 50		
S. Dunbar	Cleaning blinds and windows		8 75		
J. H. Pegg	do do		8 75		
C. W. Coleman	Care of clocks and repairs		14 50		
Mrs. M. O'Connor	Office cleaning		188 50		
				516 00	
	Carried forward			39,587 70	2,804,398 95

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			39,587 70	2,804,398 95
	CROWN LANDS DEPARTMENT.				
G. N. Reynolds	Furniture		10 00		
Office Specialty Co	do		71 00		
J. & J. L. O'Malley	do and repairs		54 39		
Toronto Furniture Supply Co	do do		32 00		
Canada Office Furniture Co	do do		60 00		
A. P. Watts & Co	Revolving book case		18 00		
F. R. Cameron	Filing cases		5 76		
Office Specialty Co	Document boxes, files and repairs		453 60		
Bennett & Wright Co	Electric stands		13 50		
Aikenhead Hardware Co	Hardware		2 10		
Shipway Iron Works	do		70		
M. O'Connor	Reglazing		8 15		
Galvanic Battery Works	Repairs to electric system		25 90		
Bell Telephone Co	do		4 66		
C. Van Riper	Arm rest for phone		1 00		
H. McCarthy	Bust of Queen Victoria		15 00		
H. Manley	Photo		3 00		
A. H. Young	Picture frames		9 15		
Cousineau & Co	Towels		9 00		
M. A. Frank	Oil, soap, matches, etc		63 34		
F. McKelvie	Work in vault		10 50		
S. Dunbar	Cleaning blinds and windows		19 25		
J. H. Pegg	do		19 25		
Pay lists	Wages carpenter		6 75		
C. W. Coleman	Care of clocks and repairs		20 00		
Mrs. M. Wilson	Office cleaning		364 00		
				1,300 00	

	TREASURY DEPARTMENT.				
Office Specialty Co	Office furniture, cases, &c		99 85		
C. Rogers & Sons Co	do		146 25		
do	Altering counter, &c		115 00		
J. Kay, Son & Co	Linoleum, &c		31 98		
J. Macdonald & Co	do		71 01		
J. & J. L. O'Malley	Laying linoleum and repairing furniture		14 20		
C. March	Staining and varnishing		4 75		
Aikenhead Hardware Co	Hardware		10 75		
J. & J. Taylor	Locks		13 75		
Bennett & Wright Co.	Electric stand		3 50		
Bell Telephone Co	Repairing telephone system		50		
Shipway Iron Works	Locksmithing		10		
J. Brimstin	do		75		
D. Pike	Awning		9 00		
Ryrie Bros.	Clock		4 50		
C. Van Riper	Arm rests for phone		2 00		
J. H. Notter	Arm rest do		1 00		
L. Stevenson	Picture		1 50		
J. Bruce & Co	Photo		10 00		
Fletcher Mfg. Co	Furnishings		2 75		
A. Gayfer	To pay for furnishings, &c		2 00		
C. W. Coleman	Care of clocks and repairs		21 00		
S. Ross	Cleaning windows		10 50		
J. H. Pegg	do		10 50		
C. Amsden	Office cleaning		210 00		
				797 94	
	SECRETARY'S DEPARTMENT.				
Office Specialty Co	Office furniture, binding cases, &c		194 00		
do	Metallic vault fittings		810 00		
R. J. Byron	Furniture, &c		10 20		
Bryce & Co	Lumber for shelving		17 34		
Aikenhead Hardware Co	Hardware		1 40		
H. E. Redman	do		50		
Shipway Iron Works	do		35		
Bennett & Wright Co.	Electric stands		14 00		
W. Power	Roller ladder		25 50		
C. March	Staining and varnishing		1 67		
	Carried forward		1,074 96	41,685 64	2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,074 96	41,685 64	2,804,398 95
	SECRETARY'S DEPARTMENT.—*Continued.*				
G. Wheeler	Repairing ladder		40		
Bell Telephone Co	Moving phone and apparatus		9 08		
Galvanic Battery Works	Repairing phones		6 95		
J. Bruce	Portrait		3 50		
A. H. Young	Picture frames		2 00		
C. Van Riper	Phone rests		3 00		
Wheeler & Bain	Furnishings		5 75		
C. W. Coleman	Care of clocks		18 50		
S. Ross	Cleaning windows		10 50		
J. H. Pegg	do		10 50		
A. Ryan	Office cleaning		325 00		
C. Clark	do		7 00		
				1,477 14	
	DEPARTMENT OF AGRICULTURE.				
L. Rawlinson	Furniture, blinds, etc		236 75		
Office Specialty Co	Document cases		18 00		
J. & J. L. O'Malley	Repairing chairs		75		
Grand & Toy	Filing cases		22 50		
Bennett & Wright Co	Electric stands		10 00		
C. Van Riper	Phone rest		1 00		
J. H. Notter	do		1 00		
Fletcher Mfg. Co	Furnishings		3 75		
Farmer Bros	Photo		1 00		

H. J. Matthews	do frames		4 50		
W. Robertson	Cleaning and relaying carpets		15 50		
S. Dunbar	Cleaning blinds and windows		14 00		
J. H. Pegg	do		14 00		
Harkley Bros	Repairing filter		1 85		
Bell Telephone Co	do phone		1 75		
Ambrose Kent & Sons	Cleaning clock		75		
Mrs. Robertson	Office cleaning		280 00		
Mary Wilson	do		5 00		
				632 10	
	PUBLIC WORKS DEPARTMENT.				
J. Kay, Son & Co	Carpets		107 50		
W. A. Murray & Co	Linoleum, rugs, mats, etc		57 41		
Aikenhead Hardware Co	Hardware		6 20		
Fletcher Mfg. Co	Furnishings		23 95		
J. A. Gibbons & Co	Disinfectant		8 50		
J. & J. L. O'Malley	Cleaning carpet		3 05		
S. Dunbar	Cleaning blinds and windows		12 25		
J. H. Pegg	do		12 25		
K. McKenna	Office cleaning		300 00		
				531 11	
	NEW PARLIAMENT BUILDINGS, EXCLUSIVE OF DEPARTMENTS.				
J. & J. L. O'Malley	Furniture, upholstering, etc		306 47		
C. Rogers & Sons Co	do		144 00		
J. B. Smith & Sons	Filing cases		22 40		
W. G. Black	Window shades and awnings		91 50		
Dorrien Plating Co	Paper files and repairs		85 25		
J. W. Dill	Furnishings		90		
E. Bicknell	do		50		
Nerlich & Co	do		54 58		
Fletcher Mfg. Co	do		39 32		
Pantechnetheca	do		8 15		
J. & J. L. O'Malley	do		47 13		
Michie & Co	do		88		
Keith & Fitzsimons Co	do		6 00		
T. Eaton Co	do		24		
	Carried forward		807 32	44,325 99	2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		807 32	44,325 99	2,804,398 95
	NEW PARLIAMENT BUILDINGS, EXCLUSIVE OF DEPARTMENTS.—*Continued.*				
A. Jeffrey	Furnishings		35		
J. F. Dyer	do		2 00		
Ryrie Bros	Cutlery, glassware, etc		64 25		
Toronto Silver Plate Co	do		10 20		
Ambrose Kent & Sons	do		72 75		
Gowans, Kent & Co	Crockery and glassware		29 72		
The Pantechnetheca	China		294 00		
Aikenhead Hardware Co	Hardware		23 01		
Alexander & Anderson	Towelling, sheeting, etc		51 00		
W. A. Murray & Co	do		38 85		
Schuler's Sons Wire Works	Screens		7 00		
McDonald & Willson	Fire bricks, grate bars, etc., for range		46 53		
Farmer Bros	Photos		2 50		
Hooper & Co	Disinfectants		15 20		
Common Sense Mfg. Co	Roach destroyer		2 00		
J. Mundell & Co	Cleaning and packing Speaker's chair		1 25		
Toronto Silver Plate Co	Replating		4 25		
J. Kay Son & Co	Repairing draperies, curtains, etc		32 35		
C. Collett	do sweeper		30		
J. Power & Co	do refrigerator and tinware		8 10		
H. J. Matthews	do frames		2 25		
W. O. Littleford & Son	do china		11 10		
J. P. Mill	do do		2 35		
Pantechnetheca	do do		80		
J. P. Mill	do clock		1 50		
Shipway Mfg. Co	Locksmithing		23 15		
C. March	Graining, varnishing, etc		12 52		
J. B. Smith & Sons	Lumber		26 58		

W. Power	Ladder fittings, etc		15 00		
Hamilton Brass Mfg. Co.	Ladder fittings		17 90		
E. Clark	Cleaning windows		1 50		
				1,627 58	
	EDUCATION DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.				
Consumers' Gas Co	Light	160 11			
Incandescent Light Co.	Light current	141 15			
Water Works Department	Water	662 15			
W. McGill & Co.	Fuel	1,807 73			
Elias Rogers & Co	do	66 53			
Knickerbocker Ice Co.	Ice	16 70			
			2,854 37		
W. J. McCleary	Twelve months' salary as carpenter	600 00			
W. B. Scott	Services as night fireman	202 50			
J. Boasci	Work on grounds	343 50			
Pay lists	Wages, etc	995 16			
			2,141 16		
Shipway Iron Works	Locksmithing	26 35			
E. H. Roberts	do	1 20			
J. B. Thomson	Painting, graining, glazing, etc	739 34			
George Ringham	Tinsmithing	43 50			
M. Walsh	Plastering and lime whiting	58 30			
J. Power & Co.	Repairing skylights	11 10			
Bell Telephone Co	Moving phone	1 50			
W. A. Sherwood	Wall decorations	8 00			
Shipway Iron Works	Charging batteries	4 20			
			893 49		
C. R. Peterkin	Lumber, etc	47 62			
J. B. Smith & Sons	do	81 79			
Maguire Bros.	Cement, pipe, etc	57 45			
Aikenhead Hardware Co.	Hardware	117 03			
E. Harris Co.	do	14 32			
George Pearsall	do	11 00			
Toronto Radiator Co.	Castings, etc	17 20			
James Robertson Co.	do	161 22			
Alex. Earsman & Co.	do	27 95			
St. Lawrence Foundry Co.	do	8 00			
Gurney Foundry Co	do	1 25			
Ontario Sewer Pipe Co.	do	78 25			
Dominion Radiator Co.	Radiators	262 66			
	Carried forward	885 74	5,889 02	45,953 57	2,804,398 95

REPAIRS AND MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	885 74	5,889 02	45,953 57	2,804,398 95
	EDUCATION DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.—*Continued.*				
Luxfer Prisms Co	Windows	50 00			
Scott & Jennings	Awnings	18 00			
T. Eaton Co	Shades and blinds	66 00			
Anderson Bros & Co	Fire extinguishers	270 00			
T. Eaton Co	Flag	23 75			
T. Francis	Phone rests	50			
J. Bruce	Portrait	75 00			
Woltz Manufacturing Co	Picture frames and moulding	52 13			
J. & J. L. O'Malley	Furniture, rugs, etc	8 00			
			1,449 12		
George Pearsall	Furnishings	6 15			
Eureka Mineral Wool Co	do	41 19			
Fletcher Manufacturing Co	do	31 14			
L. McCorkindale	do	3 35			
S. James	do	65			
C. R. Farrow	do	8 65			
W. McMillan	do	20			
T. Eaton Co	do	9 71			
R. J. Kennedy	do	10 20			
McDonald & Willson	do	8 20			
Alexander & Anderson	do	3 40			
W. L. Murray	do	05			
Hobbs Hardware Co	do	28 00			
P. H. McGuire	do	15 00			
J. Taylor & Co	do	2 40			
Rice Lewis & Son	do	20			
H. Miller & Co	do	2 75			
J. H. Farr & Co	do	14 00			
Map and School Supply Co	do	3 00			
Queen City Oil Co	do	14 05			
E. Wheeler	do	1 25			

W. D. Felkin	do	2 00			
P. Gafney	do	05			
The Economic	do	48			
A. B. McCall & Co.	do	4 25			
Common Sense Mfg. Co.	do	1 00			
			211 32		
C. P. Industries	Plants	600 00			
Manton Bros.	do	38 00			
Stone & Wellington	Vines	7 50			
W. Rennie's Sons	Seeds and bulbs	41 60			
J. Davis & Sons	Flower pots	5 00			
C. P. Industries	Bone dust	3 53			
M. J. Doran	Fertilizer	24 00			
P. Falvey	Manure	7 50			
J. Collins	Sods	7 20			
George Philip	Sods and loam	24 20			
T. Williams	Soil	80			
Gutta Percha and Rubber Co.	Hose, etc	153 37			
Manton Bros.	Evergreens	6 00			
			918 70		
Mason & Risch Piano Co.	Tuning and repairing piano	27 25			
Gourlay, Winter & Leeming	Cartage on piano	3 00			
Carpet Cleaning Co.	Cleaning and relaying carpets	19 77			
			50 02		
R. Gilpin	Supplies *re* cleaning	25 00			
J. Abraham	do	12 50			
Bella Simpson	do	12 50			
T. Williamson	do	25 00			
L. McCorkindale	do	50 00			
T. Williamson	Washing towels	25 00			
Sundry women	Scrubbing	221 00			
L. McCorkindale	Paste	5 00			
			376 00		
G. Duthie & Son	Cleaning snow from roofs	28 00			
J. Falvey	Cartage	40 00			
W. Rose Cartage Co.	do	11 60			
Rapid Delivery Co	do	1 65			
J. Ryan	do	3 00			
			84 25		
C. W. Irwin	Brokerage and duty charges	85			
Dominion Express Co.	Charges	90			
Canadian Pacific Ry. Co.	Freight charges	2 80			
Grand Trunk Ry. Co	do	81			
Toronto Railway Co	Car tickets for workmen	7 00			
			12 36		
Sundry newspapers	Advertising *re* fuel		16 00		
				9,006 79	
	Carried forward			54,960 36	2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			54,960 36	2,804,398 95
	MISCELLANEOUS.				
B. O'Byrne	Twelve months' salary as Clerk of Works		1,200 00		
P. J. Crotty	do Carpenter		720 00		
M. McBrearty	do Plumber		960 00		
M. Quinn	do Assistant Plumber		600 00		
				3,480 00	
	NORMAL SCHOOL, OTTAWA.				
Ottawa Gas Co.	Gas		103 88		
C. C. Ray & Co	Coal		1,425 00		
Water Works Department.	Water		376 88		
J. Henry & Sons	Wood		173 25		
Butterworth & Co.	Castings and repairing steam pipes		125 43		
James White	Hardware		18 40		
Harris & Campbell	Furniture and repairs		37 10		
N. L. Piper & Son	Bicycle racks		9 60		
James White	Lumber, carpentering, etc		306 65		
do	Metal ceiling per contract		97 50		
do	Plastering		32 00		
do	Altering roof on boiler house		64 34		
do	Clearing snow from roofs		344 00		
do	Repairing furnaces, brick, etc		135 25		
do	Cleaning ash pits		24 00		
C. A. Ferguson	Painting ceilings, corridors and floors		83 26		
J. J. Murphy	Repairing roofs		43 84		
Stephen Bros	Whiting		3 36		
T. Frudrich	Locksmithing		75		
Brvson, Graham & Co.	Furnishings		32 83		
A. Brosseau	do		50		

W. G. Charleson	do		2 00		
Coles National Mfg. Co.	do		58		
James Wilson & Co	Framing pictures		3 50		
A. E. Brethour	Soap oil, brushes, etc		48 45		
J. H. Dwyer	Trees		10 00		
A. E. Brethour	Seeds		4 00		
W. Rennie's Sons	do		17 00		
Charles Scrim	Plants		38 75		
E. Turcotte	Manure		10 00		
W. Gray	Repairs to lawn mower		6 50		
E. Denault	Services *re* cleaning, etc., Girls' Model school		16 25		
O. Macdonald	Supplies for cleaning		50 00		
J. Urquhart	do		33 34		
N. Leblanc	do		20 83		
D. Goyer	Care of clocks		30 00		
J. L. Orme	Tuning piano		8 25		
R. P. Fairbairn	Travelling expenses		33 45		
F. R. Heakes	do		48 40		
A. M. Wickens	do inspecting boilers		22 45		
				3,841 57	
	SCHOOL OF PRACTICAL SCIENCE.				
Consumers' Gas Co	Gas	124 92			
Incandescent Light Co	Power current	38 72			
do	Light do	3 09			
Water Works Department	Water	93 33			
W. McGill & Co	Fuel	718 96			
			979 02		
Pay lists	Wages, etc	747 68			
T. McCutcheon	Services as night fireman	22 50			
E. H. Roberts	Locksmithing	16 45			
J. J. O'Hearn	Contract painting and coloring ceilings, etc	106 38			
M. O'Connor	Staining, varnishing, reglazing, etc	90 39			
			983 40		
J. B. Smith & Sons	Lumber	185 40			
Bertram, Wilson & Co	Hardware	12 75			
Aikenhead Hardware Co.	do	9 60			
James Robertson Co	Castings	8 90			
S. Stockwell	do	1 50			
Toronto Electric Light Co	do	8 29			
Wheeler & Bain	Galvanized iron work	243 00			
Anderson Bros. & Co	Fire extinguishers	120 00			
Geo. H. Hees, Son & Co.	Window blinds	21 00			
	Carried forward	610 44	1,962 42	62,281 93	2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	610 44	1,962 42	62,281 93	2,804,398 95
	SCHOOL OF PRACTICAL SCIENCE.—*Continued.*				
Queen City Oil Co	Gasoline	1 40			
N. L. Piper & Son	Fire pails	23 00			
F. W. Unitt	Soap, towelling, brooms, etc	20 25			
E. Tozer	Vines	4 80			
Gutta Percha Rubber Co	Hose, etc	106 00			
			765 89		
Chas. Rogers & Sons Co	Repairing furniture	1 75			
T. Eaton Co	Tables	3 80			
J. E. Ellis Co	Repairing and cleaning clock	2 00			
			7 55		
Mrs. Graham	Washing towels	12 95			
Sundry women	Scrubbing	49 50			
			62 45		
J. E. Berkeley Smith	Ground rent		925 00		
V. P. Fayle	Expenses re weighing coal		3 50		
Sundry newspapers	Advertising re fuel		9 00		
				3,735 81	
	AGRICULTURAL COLLEGE.				
Guelph Light and Power Co	Gas	1,275 45			
Waterworks Department	Water	12 50			
J. Kennedy	Fuel	2,622 73			
Kloepfer & Co	do	713 02			

M. F. Gray	do	5 00			
			4,628 70		
R. Stewart	Lumber	94 80			
J. M. Bond & Co.	Hardware	88 08			
G. B. Morris	do	173 87			
James Morrison Brass Mfg Co.	Castings	73 77			
Northey Mfg. Co.	do	5 90			
A. Robertson & Son	do	19 77			
Van Tuyl & Fairbank	do	60 30			
J. Crowe	do	1 92			
George Howard	Pipe, etc.	30 05			
H. & D. Sallows	Blacksmithing	18 80			
D. Mackenzie	do	6 00			
J. A. Tovell	Harness and repairs	20 70			
J. D. Patterson	Sand	50			
W. Bishop	Gravel	1 40			
J. J. Mahoney	Plastering	16 20			
W. Sunley	Tinsmithing	87 91			
T. A. Cornie	Painting, papering, etc	11 00			
E. F. Walton	do	92 56			
Feek & Philips	Plumbing	24 06			
T. Foster	Masonry	8 25			
George Duncan	Whitewashing	72 00			
A. M. Turner	do	3 50			
M. O'Donnell	Carpentering	82 13			
Keith & Fitzsimons Co.	Repairing and bronzing chandeliers	5 50			
James Reinhart	Sleigh for bursar	20 00			
J. McConnell	Repairing vehicles	71 19			
W. D. Gemmill	Repairing blackboard	11 65			
Bell Telephone Co	Repairing 'phone	6 60			
			1,108 41		
Burr Bros	Furniture, etc	50 20			
Bennett Furniture Co.	do	5 50			
W. H. Zeigler	do	3 50			
Stubbs & Struthers	do	2 50			
Canada Furniture Co.	Repairing furniture	1 90			
J. Davidson	Upholstering, etc.	20 50			
Stubbs & Struthers	Mattrasses, etc	16 70			
			100 80		
J. McCrea	Furnishings, etc	39 34			
Alex. Stewart	do	46 51			
Ambrose Kent & Sons	do	2 75			
G. D Pringle	do	6 25			
G. B. Ryan & Co.	do	54 65			
E. R Bollert & Co.	do	60 09			
A. Mills	do	25 35			
W. C. Wilson & Co.	do	7 69			
	Carried forward	242 63	5,837 91	66,017 74	2,804,398 95

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	242 63	5,837 91	66,017 74	2,804,398 95
	AGRICULTURAL COLLEGE.—*Continued.*				
T. J. Day	Furnishings, etc	25 72			
Cray Oil Co	do	6 12			
G. W. Graham	do	45			
J. A. Tovell	do	6 92			
C. Henry	do	4 10			
G. A. Richardson	do	25 55			
Kay Electrical Co	do	60			
A. R. Woodyatt & Co	do	14 40			
H. F. Cant & Co	do	1 35			
A. Bruce & Son	do	9 45			
C. Law & Co	do	15			
E. Clegg	do	3 00			
Waters Bros	do	4 07			
J. Bergin	do	50			
D. Macdonald & Bros	do	19 02			
Queen City Oil Co	do	17 00			
J. Algie	do	25			
T. C. Rundle	do	65			
J. M. Dooley	do	12 82			
J. Jarrett	do	1 90			
R. Mitchell	do	48 28			
Ker Bros	do	17 50			
Woods Fair	do	2 56			
W. C. Goetz	do	3 70			
G. Howard	do	26 65			
Maloney Bros	do	1 50			
H. Harper	do	20			
J. B. Snider	do	4 50			
J. B. Williams	do	2 50			

A. Rumford	do	2 06			
Field Bros	do	3 00			
Aikenhead Hardware Co	do	55			
Wrought Iron Range Co	Kettles	60 00			
Chemical Compound Co	Oil	17 85			
W. Sutton Compound Co	Compound	53 65			
W. C. Wilson	do	38 50			
Canadian Chemical Compound Co	do	48 19			
R. Jeffrey	do	38 50			
			766 34		
Canadian Express Co	Express charges	2 10			
Dominion Express Co	do	2 20			
G. T. Railway	Freight charges	5 95			
C. P. Railway	do	2 56			
			12 81		
W. Tozer	Cleaning chimneys		3 00		
R. Barker	Cleaning and relaying carpets		5 90		
A. M. Wickens	Travelling expenses inspecting boilers		13 30		
				6,639 26	
	OSGOODE HALL.				
Consumers' Gas Co	Gas	458 55			
Water Works Department	Water	54 58			
Knickerbocker Ice Co	Ice	48 40			
Wm. McGill & Co	Fuel	1,957 97			
Elias Rogers & Co	do	159 35			
			2,678 85		
J. B. Smith & Sons	Lumber	90 52			
Bryce & Co	do	44 00			
Maguire Bros	Cement	25			
P. O'Brien	Clay	1 00			
Gurney Foundry Co	Castings	3 50			
James Robertson Co	do	4 79			
S. Stockwell	do	1 00			
J. Inglis & Sons	do	1 33			
Bertram, Wilson & Co	Hardware	28 65			
Aikenhead Hardware Co	do	25 11			
			200 15		
Purdy, Mansell & Mashinter	Plumbing pipes, etc	5 66			
Shipway Iron & Bell works	Locksmithing	7 10			
E H. Roberts	do	4 20			
	Carried forward	16 96	2,879 00	72,657 00	2,804,398 95

REPAIRS AND MAINTENANCE.—*Concluded.*—PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16 96	2,879 00	72,657 00	2,804,398 95
	OSGOODE HALL.—*Continued.*				
J. J. O'Hearn	Painting, kalsoming, reglazing, etc	332 88			
M. Walsh	Plastering, etc	26 65			
Shipway Iron Works	Electric bells, contract	42 00			
Pay lists	Wages engineer, fireman, steamfitters, carters, laborers, etc	2,918 14			
			3,336 63		
Office Specialty Mfg. Co	Furniture	60 00			
C. Rogers & Sons Co	do	424 28			
Wheeler & Bain	Furnishings	11 88			
J. T. Wilson	do	48 21			
Hooper & Co	do	5 00			
Caldwell & Hodgins	do	12 05			
McDonald & Willson	do	7 50			
J. Catto & Son	do	13 00			
J. E. Ellis & Co	Clock	9 00			
W. H. Sparrow	Carpet sweeper	7 00			
Queen City Oil Co	Gasoline	1 50			
John Kay, Son & Co	Carpets, matting, etc	566 51			
W. A. Murray & Co	Rugs	4 00			
J. & J. L. O'Malley	Rugs, seats and linoleum	27 80			
King & Yorston	Repairing furniture	5 85			
Gutta Percha & Rubber Mfg. Co	Hose, etc	22 50			
A. G. Bedley & Co	Bicycle holders	3 00			
			1,229 08		
J. Powers	Repairing chimney	2 40			
Geo. Sinclair	do tools, etc	3 00			
J. & J. L. O'Malley	do furniture	2 25			
			7 65		

M. Hammond	Carting ashes	4 95			
T. N. Hopkins	Cleaning chimneys	9 95			
J. & J. L. O Malley	do carpets	23 95			
J. E. Ellis Co	Care of clocks	15 00			
W. Alexander	do and repairing	82 00			
G. Duthie	Cleaning snow from roofs	56 30			
May Robinson	Sweeping, etc	188 75			
C. Sutherland	do	188 80			
T. Taylor	Cleaning ash pit	6 60			
			526 30		
G. S. Holmested	To pay sundries		1 10		
V. P. Fayle	Expenses re weighing coal		9 25		
Sundry newspapers	Advertising *re* fuel		25 00		
			8,014 01		
	Less received from Law Society on account lighting and heating		890 00		
				7,124 01	
	Total Repairs and Maintenance				79,781 01

PUBLIC BUILDINGS.

ASYLUM FOR INSANE, TORONTO.

Raney, Selby & Co	Contract boiler, bathing apparatus	565 00			
do	Tubes, etc. do	60 00			
Purdy, Mansell & Co	Pipe, castings, etc., do	432 05			
Pay lists	Men employed, do	184 93			
Joseph Graham	Boiler, stand, etc	8 10			
J. B. Smith & Sons	Lumber, ladder, etc	21 71			
Bertram Engine Works Co.	Altering tools	5 11			
Pay lists	Men employed	467 79			
A. M. Wickens	Travelling expenses *re* boiler	9 70			
Toronto Railway	Car tickets for workmen	10 00			
			1,764 39		
	Carried forward		1,764 39		2,884,179 96

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,764 39		2,884,179 96
	Renewals, Furniture, Furnishings, Etc.				
Polson Iron Works	Contract boiler	457 00			
James Robertson Co	Castings	13 89			
Douglas Bros	Registers	19 00			
R. Whillans	Stone, brick, cement, etc	390 15			
Charles Rogers & Sons Co.	Furniture, pillows, etc	541 50			
John Kay Son & Co	Carpets, mats, etc	802 58			
			2,224 12		
				3,988 51	
	ASYLUM FOR INSANE, MIMICO.				
Toronto Radiator Co	Balance contract, chapel and assembly hall	224 91			
J. B. Smith & Sons	Lumber, stairs, panelling, etc., do	744 98			
J. Maloney & Co	Lime and plaster paris do	17 30			
Stewart & Wood	Paints, etc., do	32 35			
Keith & Fitzsimons Co	Ceiling pendants, wire, etc., do	341 30			
Royal Electric Co	Lamps, sockets, etc., do	46 68			
Eureka Mineral Wool and Asbestos Co	Covering pipes and boiler do	88 05			
Bertram Engine Works Co.	Castings, etc. water supply	6 73			
George Forrest	Repairing intake pipe do	2 20			
George McKay	do do	54 65			
J. J Brown	Repairs and alterations to water pipe, water supply	747 12			
J. W. Rowcliffe	Iron work, etc. do	14 95			
W. Hammill	Meals for men repairing intake pipe do	4 00			
Verral Cartage Co	Cartage on diving apparatus do	3 00			
Polson Iron Works	Contract altering hot water boiler, heating	240 00			
Dominion Radiator Co	Iron pipe, radiators, etc., heating cottages	1,178 97			
Pay lists	Wages men employed "	121 50			

Bertram Engine Works Co.	Altering tools	15 00			
Toronto Railway	Car tickets for workmen	5 00			
F. R. Heakes	Travelling expenses	1 00			
R. P. Fairbairn	do	1 20			
C. G. Horetzky	do	3 10			
M. Quinn	do	11 60			
M. McBrearty	do	1 40			
			3,906 99		
	Renewals, Furniture, Furnishings, Etc.				
J. B. Smith & Sons	Lumber, etc	278 56			
Henry Butwell	Brick	155 00			
John Maloney	Lime, cement, fire brick, etc	192 90			
James Robertson Co	Iron pipe, hydrant, etc	204 49			
H. W. Petrie	Shafting, hangers, pulleys, etc	80 00			
Keith & Fitzsimons Co	Plumbers supplies and electrical fittings	71 03			
W. J. Urquhart	Grate bars	42 00			
Eureka Mineral Wool Co.	Pipe covering	213 48			
John Ambler	Painting and furnishing canvas for scenery	90 00			
Chas. Rogers & Sons Co	Furniture	302 15			
C. P. Industries	Beds	16 00			
Gourley, Winter & Leeming	Organ and stool	121 50			
John Kay, Son & Co	Carpets, curtains, etc	361 20			
R. J. Byron	Mattrasses, etc	21 00			
do	Window shades	62 25			
Ambrose Kent & Sons	Clocks	64 50			
H. J. Mathews	Pictures and frames	76 70			
Stone & Wellington	Trees	172 45			
Brown Bros	do	84 80			
Gutta Percha Rubber Mfg Co	Hose	300 00			
Thomas Dunn	Hire of horses *re* grounds	83 00			
			2,993 01		
				6,900 00	
	ASYLUM FOR INSANE, LONDON.				
John Purdom	Contract flooring north building	2,431 72			
William Stevely & Son	do metallic ceilings, north building	1,047 00			
do	Repairing roof and supplies	256 09			
F. R. Heakes	Travelling expenses	33 00			
R. P. Fairbairn	do	3 95			
			3,771 76		
	Carried forward		3,771 76	10,888 51	2,884,179 96

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,771 76	10,888 51	2,884,179 96
	ASYLUM FOR INSANE, LONDON.—*Continued.*				
	RENEWALS, FURNITURE, FURNISHINGS, ETC.				
W. J. Craig	Lumber, etc., renewal of fence	48 25			
Kernahan, Webster & Ferguson	do do	34 13			
Hobbs Hardware Co	Barbed wire staples do	25 40			
James Cowan & Co	Wire nails do	22 50			
James Reid & Co	Nails do	6 80			
George Taylor & Son	Wire nails and hoop iron, renewal of fence	12 75			
Pay lists	Wages men employed do	375 00			
George H. Belton	Lumber, coal bunker	146 50			
W. J. Craig	do do	110 50			
A. Westman	Nails do	9 00			
William Heaman	Pipe cement, etc., cottages	103 75			
John McLaughlin	Brick do	72 00			
James Reid & Co	Hardware do	45			
James Cowan & Co	do do	5 00			
James Anderson	Gravel do	76 00			
C. Kennedy	Building closets do	27 00			
Wm. Stevely & Son	Slating, pipe, etc do	96 00			
E. H. Russell & Co.	Iron lathe do	50 00			
Singer Mfg. Co	Sewing machine, shoe shop	95 00			
G. H. Belton	Lumber, gardeners' shed	100 00			
James Reid & Co	Hardware do	2 50			
W. J. Craig	Lumber and cedar posts, piggery	70 95			
Wm. Stevely & Son	Slating, pipe, etc., sewerage	25 00			
Wm. Malloch & Co.	Castings do	6 95			
E. H. Russell & Co	Radiators, valves, etc., store	51 30			

T. Partridge	Basin, etc., do	17 00			
Wm. Stevely & Son	Chimney top, gate house	4 00			
E. H. Russell & Co.	Radiators, valves, etc., chapel	40 37			
Scarfe & Co.	Linseed oil, north building	45 57			
E. H. Russell & Co.	Nipples, do	54			
R Lewis	Paints, oil, etc., do	426 73			
Hinton & Rumball	Furniture	168 50			
D. K. Blackwell	do	67 50			
J. Ferguson & Sons	do	358 80			
Strathroy Furniture Co.	do	234 00			
C. P. Industries	Beds	187 50			
A. Screaton & Co.	Rugs, curtains, etc	94 75			
A. P. Yeo	Crockery	5 25			
E. H. Russell & Co.	Branches, brackets, etc.	39 26			
E. D. McDonald	Pipe and fittings	59 50			
W. Gerry & Co.	Window frames, doors, etc	35 00			
Wm. Stevely & Son	Tinsmiths stake	15 00			
E. H. Russell & Co.	Closets, pipes and fittings	1,420 95			
M. P. Warren	Oven, pie plates, etc	135 00			
			4,927 95		
				8,699 71	
	ASYLUM FOR INSANE, HAMILTON.				
Waterous Engine Works	Contract new boiler	418 00			
Adam Clark	Castings, etc., and work, boiler and pump house	149 41			
John Rodgers	Castings do	50			
George Frid Co.	Sand do	3 75			
H. & J. Dow	Lime do	34 73			
Wood, Vallance & Co.	Fire brick and clay do	17 50			
Pay lists	Men employed do	128 32			
A. M. Wickens	Travelling expenses inspecting new boiler	26 45			
Adam Clark	Sink castings, etc., infirmary	68 04			
Furniss & Son	Tile floor, wainscot, etc. do	276 77			
S. Mellon	Gas fixtures, etc. do	124 00			
James Findlay	Repairing roofs, etc. do	31 25			
Hannaford Bros	do plastering do	5 75			
Hamilton and Barton Incline Railway Co.	Tolls for teaming sand do	24 75			
James Findlay	Repairing roof of gate house	12 75			
James Robertson Co.	Pipe, steam fittings, etc, new bathing system	541 27			
L. A. Tufford	Tinsmithing and supplies	302 48			
F. R. Heakes	Travelling expenses	15 80			
R. P. Fairbairn	do	1 25			
Kivas Tully	do	4 00			
M. McBrearty	do	21 15			
			2,207 92		
	Carried forward		2,207 92	19,588 22	2,884,179 96

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			2,207 92	19,588 22	2,884,179 96
	ASYLUM FOR INSANE, HAMILTON.—*Continued.*					
	Renewals, Furniture, Furnishings, Etc.					
Laking, Thomson, Patterson & Co	Lumber,	infirmary	47 64			
Hamilton and Toronto Sewer Pipe Co	Pipe	do	4 82			
Wood, Vallance & Co	Angle iron	do	8 23			
Fairley & Stewart	Iron pipe, etc.	do	21 70			
Alexander Thomson	Furniture, bedding, etc.	do	153 50			
Copp Bros. Co	Furniture, etc.	do	100 45			
R. McClenahan	do	do	54 25			
Malcolm & Souter	do	do	355 98			
Venator Bros	do	do	264 00			
C. P. Industries	Beds	do	397 00			
Charles Rogers & Sons Co	Invalid bed table	do	6 50			
Knox, Morgan & Co	Quilts and ticking	do	27 58			
London Furniture Mfg. Co	Mattrasses	do	391 00			
Alexander Thomson	Pillows	do	30 00			
do	Hair	do	48 00			
C. P. Industries	Blankets and wrappers	do	241 60			
J. C. Taylor	Rubber blankets	do	27 00			
do	Crockery, etc.	do	103 29			
Hamilton Hardware Co	do	do	8 50			
Wood, Vallance & Co	Cutlery	do	52 40			
Thomas Lees	Clocks	do	16 50			
R. J. Olmsted	Wire guards	do	160 00			
Safety Service Tray Co	Trays	do	21 75			

T. L. Stephens	Moulding do	8 00		
Bell Telephone Co	Set of instruments do	25 10		
Waite & Bartlett Mfg. Co	Surgical battery do	34 80		
King & Sheerer Co	Surgical instruments do	265 20		
A. Hamilton & Co	Dispensary supplies do	66 00		
D. Moore & Co	Furnishings do	17 92		
Walter Woods & Co	do do	24 00		
Knox, Morgan & Co	do do	17 25		
E. T. Wright & Co.	do do	36 06		
Malcolm & Souter	do do	193 00		
T. C. Watkins	do do	81 23		
Fairley & Stewart	Brass castors do	4 00		
Times Printing Co	Blank forms, do	7 00		
D. Aitcheson & Co.	Lumber sash, etc., farmhouse	367 83		
E. Dickenson, Jr.	Brick, do	8 00		
R. E. Guest	Lime, do	20 00		
James Marshall	do do	10 00		
H. & J. Low	Cement, plaster, etc., do	29 50		
Hamilton and Toronto Sewer Pipe Co	Pipe, do	14 90		
Ham & Edwards	Tin, do	4 59		
Wood, Vallance & Co	Hardware, glass, etc., do	14 90		
Peter Bertram	Hardware, etc., do	44 89		
Hamilton and Barton Incline Railway	Tolls on sand, do	4 25		
W. A. Parkinson	Chemical fire extinguishers	80 00		
C. S. Cochrane	Camera, plates, etc	26 03		
H. J. Mathews	Picture frames	20 00		
S. Mellon	Brass casing tube for gas pendants	4 80		
Hamilton Hardware Co	Hardware for refrigerator	12 05		
D. Aitcheson & Co	Lumber do	5 76		
John Wilson	Galvanized iron	2 95		
Venator Bros	Wooden mantels, brackets, mirrors, etc	436 50		
			4,428 20	
				6,636 12
	ASYLUM FOR INSANE, KINGSTON.			
Purdy, Mansell & Mashinter	Balance contract heating addition to east wing and boiler house	161 05		
Rice, Lewis & Son	Contract tiles and laying floor do	361 50		
Kingston Penitentiary	Stone do	15 29		
R. C. George	Brick do	97 50		
Rathbun Co	Lumber, doors, frames, etc. do	211 28		
P. Walsh	Lime do	5 00		
A. Chown & Co	Paints and brushes do	103 70		
Rice Lewis & Son	Laying concrete do	46 89		
	Carried forward			26,224 34	2,884,179 96

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c	$ c.
	Brought forward			26,224 34	2,884,179 96
	ASYLUM FOR INSANE, KINGSTON.—*Continued.*				
Pay lists	Men employed, addition to east wing and boiler-house	787 25			
Rathbun Co	Lumber, bathing system	52 38			
Elliott Bros	Castings, plumbing, etc., bathing system	440 39			
A. Strachan	Hardware do	32 17			
J. Polley	Tinsmithing and material do	20 59			
Robinson Bros	Bronze do	2 00			
James Robertson & Co	Hand sprays and thermometer do	33 75			
Elliott Bros	Fire brick, pipes, plumbing, etc., new boiler	153 26			
do	Galvanized iron, tinsmithing, etc., repairing roof	134 62			
Registrar Co. Frontenac	Fees registration of deed	1 40			
F. R. Heakes	Travelling expenses	15 25			
Kivas Tully	do	6 25			
M. McBrearty	do	118 60			
			2,800 12		
	RENEWALS FURNITURE, FURNISHINGS, ETC.				
Rathbun Co	Lumber and cedar posts	199 20			
John Corbett	Cement	292 50			
Kingston Penitentiary	Gravel, etc	59 76			
A. Strachan	Fence wire	28 00			
J. Polley	Galvanized iron, etc	148 05			
Waterous Engine Works Co	Ash elevator	210 34			
James Reid	Furniture	203 50			
T. F. Harrison & Co	do	303 75			
Carnovsky Wood Mfg. Co	Hearth, gas logs and tiles	40 00			
C. P. Industries	Blankets and wrappers	304 40			

G. T. Railway	Freight charges	8 91			
			1,798 41		
				4,598 53	

ASYLUM FOR INSANE, BROCKVILLE.

Garson, Purcer & Co.	Balance contract main building, cottages, etc.	3,351 93			
James Nichols	On account contract roothouse	1,061 09			
Brockville *Recorder*	Advertising for tenders roothouse	4 14			
James Nichols	On account contract carpenter shop	665 03			
R. H. Smart	Glass, bolts, butts, etc do	7 59			
E. Brooks	Carpentering do	3 13			
Brockville Pressed Brick Co.	Material supplied Fitzgibbon contract, Medical Superintendent's residence	188 58			
R. H. Smart	do do	137 99			
John Briggs & Son	do do	232 09			
Rathbun Co	do do	94 04			
Dolan & Sidley	do do	18 34			
A. G. Dobbie & Co.	do do	20 16			
John Ryan	do do	183 40			
John Tighe	Quarrying stone, Medical Superintendent's residence	46 00			
Rathbun Co	Lumber	55 68			
Beamsville Brick Co	Brick	30 00			
W. & J. Sheridan & Co.	Pipes, slate, etc	146 27			
B. D. Steacy	Mortar, paint and cement	5 50			
R. G. Dobbie & Co.	Cement, etc	7 54			
B. H. Smart	Galvanized iron and tinsmithing	12 70			
Rathbun Co	Storm sash	132 00			
Goold, Shapley & Muir Co	Steel flagstaff	134 28			
A. G. Dobbie & Co.	Wire nails	4 55			
Ault & Reynolds	Pipe for drain	1 05			
G. T. Railway	Freight charges	30 00			
W. & J. Sheridan & Co.	Carpentering and plumbing	142 25			
Pay lists	Men employed	355 25			
R. P. Fairbairn	Travelling expenses	23 75			
F. R. Heakes	do	46 08			
Kivas Tully	do	6 25			
B. O'Byrne	do	10 25			
			7,156 91		
	Carried forward		7,156 91	30,822 87	2,884,179 96

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	7,156 91	30,822 87	2,884,179 96
	ASYLUM FOR INSANE, BROCKVILLE.—*Continued.*				
	RENEWALS FURNITURE, FURNISHINGS, ETC.				
Rathbun Co	Lumber	179 73			
B. D. Steacy	Paints and oils	120 81			
James Dunham	Gravel	10 31			
E. Chint	Furniture, etc	209 37			
Woods & Buchanan	do	114 64			
Charles Rogers & Sons Co.	Furniture, mattresses, etc	326 00			
C. P. Industries	Blankets and beds	753 60			
Alexander & Anderson	Quilts, sheeting, etc	208 56			
A. G. Dobbie & Co	Seeting machine steam fitting	83 50			
W. & J. Sheridan & Co	Refrigerator	15 00			
R. H. Smart	do milk pails, etc	28 50			
Brockville Light and Power Co	Gas stove	2 50			
C. C. Lyman & Co	Window shades, etc	51 25			
Cole's National Mfg. Co	do	27 20			
O'Donohoe Bros	Mats, screens, etc	33 44			
W. & J. Sheridan & Co	Lanterns, basins, etc	13 20			
do	Galvanized iron smokestack, etc.	17 68			
John Kay, Son & Co	Linoleum	23 42			
W. Coates & Son	Eight-day regulator	9 00			
Allan Cameron	Crockery and glassware	43 25			
T. W. Dennis	" "	45 47			
A. G. Dobbie & Co	Cutlery	78 63			
Bell Telephone Co	Insulators, etc	28 54			
Lewis & Patterson	Furnishings	25 95			
W. J. Bradley	do	35 98			
F. R. Curry	do	1 80			

Canadian Rubber Co.	Fire hose	480 00			
Anderson Bros. & Co.	Fire extinguishers	144 00			
Brown Bros. Co.	Trees	47 00			
T. W. Bowman	Trees and shrubs	40 80			
			3,199 13		
				10,356 04	
	ASYLUM FOR IDIOTS, ORILLIA.				
	RENEWALS FURNITURE, FURNISHINGS, ETC.				
C. P. Industries	Steam pump, repairs heating		30 00		
do	Steel casings, do		175 00		
do	Cast steel, do		1 05		
do	Fitting up shafting do		16 80		
do	Heaters		1,901 96		
Mica Boiler Covering Co.	Pipe covering		1,031 13		
Robert Mainer	Covering pipes with iron		144 00		
Fuel Economizer Co	Balance on economizer		800 06		
				4,100 00	
	CENTRAL PRISON, TORONTO.				
	RENEWALS, FURNITURE, FURNISHINGS, ETC.				
J. B. Smith & Sons	Lumber, broom shop		5,144 02		
Ontario Lime Association	Lime and cement, do		120 10		
D. Robertson & Co	Sills, do		84 58		
A. Miles	Window frames and sash, do		142 95		
Stewart & Wood	Glass, do		70 05		
Polson Iron Works	Beams, do		211 78		
James Robertson Co	Pipe, castings, etc., do		60 70		
Rice Lewis & Son	Shafting and beam, do		43 24		
Graham Nail Works	Nails, do		12 70		
Galvanized Nail Works	do do		120 40		
H. S. Howland, Sons & Co.	Hardware, etc., do		54 72		
James Robertson Co	Range, valves, etc., do		246 28		
James Hall	Slating roof, do		1,173 28		
Thomas Wright	Carpentering, do		146 55		
S. J. Chubb	do do		165 21		
A. Campbell	do do		204 31		
R. Harper	do do		54 75		
J. L. Moffatt	do do		40 50		
	Carried forward		8,096 12	45,278 91	2,884,179 96

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		8,096 12	45,278 91	2,884,179 96
	CENTRAL PRISON, TORONTO.—*Continued.*				
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—*Continued.*				
J. Patterson	Services as steamfitter, broom shop		50 25		
C. P. Industries	Material supplied and labor, do		28 35		
James Robertson Co	Castings, etc., plant—broom shop		12 40		
Polson Iron Works	Springs, etc., do		35 50		
John Inglis & Sons	Castings, do		43 53		
Rice Lewis & Son	Tools, do		12 35		
H. S. Howland, Sons & Co.	Hardware, do		69		
A. R. Williams Machinery Co	Machinery, do		163 13		
H. A. Nelson & Sons	do do		2 54		
A. Schneider & Co	do do		75 00		
A. Walrath	do do		210 00		
J. H. Dakin	do do		79 00		
H. F. Perry	Expenses *re* purchase of machinery do		39 32		
Robinson & Heath	Duty charges and brokerage on machinery, do		75 25		
G. Hartley	Services *re* purchase of do do		5 00		
Gutta Percha and Rubber Mnfg. Co	Belt, do		7 80		
Beardmore Belting Co	Belting, do		48 09		
Sadler & Haworth	do do		71 30		
C. P. Industries	Material supplied and labor, do		128 25		
C. H. Batt	Carpentering, do		324 60		
A. Campbell	do do		172 46		
Thomas Wright	do do		111 00		
R. Harper	do do		69 30		
J. B. Smith & Sons	Lumber, Warden's residence		128 81		
C. P. Industries	Asbestos for roof, do		14 00		
Graham Nail Works	Nails, do		6 37		

H. S. Howland, Sons & Co.	Wire nail, latches etc., do		17 24		
John Maloney & Co	Cement, do		16 60		
J. B. Smith & Sons	Lumber, main building		427 03		
James Findlay	Slating roof, do		309 50		
Metallic Roofing Co	Plates, cornice, etc., do		132 26		
Rice, Lewis & Son	Tarred paper, roofing felt, etc., do		33 20		
G. T. Railway	Freight charges on slate, do		39 00		
Thomas Wright	Carpentering, do		90 45		
John Scully & Co	Rails, etc., fire protection		91 00		
Rathbun Co	Cement, do		232 50		
Estate M. Battle	do do		293 27		
Ontario Sewer Pipe Co	Pipe, traps, etc., do		23 70		
J. B. Smith & Sons	Lumber, do		63 15		
John Maloney & Co	Lime and cement, do		19 50		
St. Lawrence Co	Doors and frames, do		60 00		
Metallic Roofing Co	Roofing		29 52		
H. S. Howland, Sons & Co.	Sash, cord, chain, bolts, etc., do		5 47		
Hamilton Powder Co	Dualin fuses, etc., do		64 97		
Gutta Percha and Rubber Mfg. Co	Siamese connection, do		12 25		
G. T. Railway	Freight charges, do		40 81		
Pay lists	Men employed, do		500 00		
Alexander Campbell	Carpentering, do		177 50		
T. McElroy	Teaming, do		89 25		
Robert Whalen	do do		34 00		
John Falvey	do do		30 00		
F. Wallace	do do		16 87		
P. McElroy	Service of dynamiter and carters		74 56		
J. B. Smith & Sons	Lumber, greenhouse		245 73		
James Robertson Co	Pipe, castings, etc., greenhouse		100 00		
Ontario Lime Association	Lime and cement, do		56 05		
H. S. Howland, Sons & Co	Hardware, etc., do		4 87		
John Maloney & Co	Lime, cement, etc., do		36 81		
Stewart & Wood	Glass, do		168 80		
J. J. Gartshore	Iron rails, do		68 60		
C. P. Industries	Material supplied and labor, greenhouse		23 95		
J. B. Smith & Sons	Lumber, hospital fence		89 32		
C. E. Dailey	Expert services *re* examination and report upon condition of cordage plant		570 00		
				14,298 14	

REFORMATORY FOR BOYS.

Renewals Furniture, Furnishings, Etc.

George Robinson	Painting R. C. chapel and halls		139 00		
do	do Protestant chapel		61 00		
				200 00	
	Carried forward			59,777 05	2,884,179 96

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			59,777 05	2,884,179 96
	ANDREW MERCER REFORMATORY FOR FEMALES.				
	RENEWALS FURNITURE, FURNISHINGS, ETC,				
J. B. Smith & Sons	Lumber, etc		306 02		
Rathbun Co	Cement		88 88		
Metallic Roofing Co	Metal for ceilings		38 70		
B. Greening Wire Co	Wire cloth for window screens		22 04		
R. H. Lear & Co	Gas fixtures, R. C. chapel		12 00		
Gurney Foundry Co	Gas, sad iron heaters, etc		92 61		
Standard Spring Bed Works	Beds		10 17		
Charles Rogers & Sons Co.	Furniture		124 46		
W. H. Sparrow	Furnishings		12 40		
Aikenhead Hardware Co.	Cutlery, etc		63 57		
J. Patterson & Co	Pipe, castings and labor, lavatory		94 38		
Pay lists	Men employed		157 50		
				1,022 73	
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.				
J. W, Walker	Iron pipe	37 57			
John Lewis & Co	Belting	17 25			
do	Hose couplings, etc	64 70			
William McGie	Plumbing appliances, etc	104 16			
John Lewis & Co	Plumbing supplies, etc	19 22			
Charles Dool	Assisting carpenter, ice house	20 25			
M. McBrearty	Travelling expenses	6 05			
			269 20		

	RENEWALS FURNITURE, FURNISHINGS, ETC,				
A. N. Pringle	Lumber	135 00			
Rathbun Co	do	258 05			
Scarffe & Co	Paints, etc	66 75			
F. Dowling	do	64 50			
John Lewis & Co.	White lead and dryer	35 70			
R. Templeton & Co	Paints, etc	47 99			
J. W. Walker	Mineral wool, etc	9 88			
A. Reid	Tile	25 00			
Walker Foundry	Boiler castings	20 97			
W. J. Cox	Painting and graining	147 00			
S. Sidley	Plastering	65 00			
M. Lally	Ensilage cutter	100 00			
John Watson Mf'g Co	Invalid tables	20 00			
Office Specialty Co	Office desk and chair	35 00			
T. Blackburn	Electric blocks	56 00			
T. P. Brown	Window shades, etc	15 85			
do	Carpets	33 21			
Walker Foundry	Lawn settees	32 50			
John Green	Work on grounds	58 00			
N. R. Butcher	Object lesson materials	123 16			
			1,349 56		
				1,618 76	
	BLIND INSTITUTE, BRANTFORD.				
J. J. Fisher	Contract, pointing cellar areas, etc	121 00			
George Frankland	Reconstruction of plumbing	55 00			
			176 00		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.				
J. A. Ritchie	Kalsomining	95 00			
Mitchell & Taylor	Pointing windows	42 00			
C. P. Industries	Beds	36 00			
W. Sloan	Wire fence	65 00			
C. Duncan	Linoleum	183 00			
W. G. Raymond	Piano	200 00			
John Buskard	Typewriters	305 00			
			926 00		
				1,102 00	
	Carried forward			63,520 54	2,884,179 96

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	
	Brought forward			63, 0 54	2,884,179 96
	AGRICULTURAL COLLEGE, GUELPH.				
Guelph Pavement Co	Pavement		226 84		
Agricultural College	Linseed oil		3 60		
Burr Bros	Tables		27 00		
do	Show cases		731 00		
Goldie & McCulloch	Safe		180 75		
E F. Walton	Painting		18 00		
W. Hillis	Repairing telephone system		41 50		
Whitall Tatum & Co	Apparatus—tuberculin		13 72		
William Bockel & Co	do do		137 50		
A. Rumford	do do		2 00		
Queen & Co	do do		26 10		
Eimer & Amend	do do		54 04		
Charles Hearson & Co	do do		80 30		
Alexander Stewart	do do		1 04		
Lawson & Jones	do do		2 90		
M. O'Donell	Labor do		7 50		
Gustav E. Stechert	Text books, library		62 25		
William Briggs	do		55 36		
Howell Book Co	do		3 85		
Virtue & Co	do		3 00		
Canadian Express Co	Charges on books, library		4 00		
G. T. Railway	Freight charges do		75		
Bank of Commerce	Charges for draft do		25		
F. R Heakes	Travelling expenses		6 20		
C. A. Zavitz	do		4 20		
M. McBrearty	do		2 30		
				1,695 95	

	EDUCATION DEPARTMENT, NORMAL AND MODEL SCHOOLS, TORONTO.				
George Ringham	Contract reconstruction of roofs		279 00		
do	do slating and galvanized iron roofs		31 00		
F. B. Gullett & Sons	do slate urinals		186 00		
John Ritchie	do altering closets, etc		117 50		
J. B. Smith & Sons	Lumber, etc		504 18		
E. Harris Co	Glass, etc		105 58		
F. B. Gullett & Sons	Cutting and polishing wash top		3 00		
J. B. Thompson	Painting		7 65		
A. Gardner & Co	Granolithic walks		715 93		
Robt. McCausland Stained Glass Co	Allegorical figure—window		300 00		
Toronto Electric Light Co	Lamps		69 40		
Aikenhead Hardware Co.	Drawer pulls, locks, etc		116 30		
J. B. Smith & Sons	Contract show cases		64 00		
J. B. Thompson	Oiling, varnishing and glazing show cases		36 00		
M. McCarthy	Labor		8 25		
				2,543 79	
	NORMAL SCHOOL, OTTAWA.				
Goold, Shaply & Muir Co	Steel flag staff			110 00	
	SCHOOL OF PRACTICAL SCIENCE.				
Map & School Supply Co.	Apparatus and appliances, laboratories, etc		117 79		
F. O. R. Goetze	do		30 69		
William Hamilton Mfg. Co	do		18 00		
Eimer & Amend	do		660 28		
Inland Revenue Dept.	do		15 00		
W. A. Johnson Electric Co	do		128 33		
Toronto Electrical Works	do		34 50		
Charles Potter	do		24 00		
Harvey & Peak	do		101 00		
Sadler & Haworth	do		17 85		
Fensom Elevator Works	do		223 29		
J. G. Biddle	do		633 30		
Townson & Mercer	do		204 96		
	Carried forward		2,208 99	67,870 28	2,884,179 96

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,208 99	67,870 28	2,884,179 96
	SCHOOL OF PRACTICAL SCIENCE.—*Continued.*				
George Bartels	Apparatus and appliances, laboratories, etc		65 90		
Toronto Electric Light Co.	do		101 00		
Hartmann & Braun	do		75 32		
Sharpe, Eakins & Ferris	do		168 50		
T. G. Rice Wire Mfg. Co.	do		6 75		
Buff & Berger	do		38 50		
Baker & Fox	do		13 50		
St. Lawrence Foundry Co.	do		7 85		
J. B. Smith & Sons	Drawing tables		97 50		
do	Cases		88 00		
Charles Rogers & Sons Co.	Mineral cases		139 50		
Cobban Mfg. Co	Ash cabinet		35 00		
Maguire Bros.	Pipe, cement, etc.		6 33		
J. Power & Co.	Making and fitting pipes—gas furnace		2 55		
J. J. O'Hearn	Painting		23 00		
J. B. Smith & Sons	Lumber, etc., addition		81 95		
Shipway Iron & Bell Works	Iron stair case, do		170 00		
Pay lists	Men employed do		60 38		
Gurney Foundry Co	Ventilators, ceiling new drawing room		22 50		
Joseph Murphy	Plastering room in tower		20 00		
Robinson & Heath	Freight, duty and express charges and brokerage		62 14		
				3,495 16	
	NORMAL SCHOOL, LONDON.				
John Purdom	On account contract		405 00		

P. E. McKenzie	Purchase money for site		7,500 00		
Duncan Stewart	Legal services and disbursements *re* site		64 31		
D. Nolan	Services in charge of plans		24 00		
J. W. Jones	Fee securing option on site		25 00		
Sundry newspapers	Advertising for tenders		146 40		
F. R. Heakes	Travelling expenses		73 10		
R. P. Fairbairn	do		24 55		
				8,262 36	
	OSGOODE HALL, TORONTO.				
J. B. Smith & Sons	Lumber		79 45		
A. G. McIntyre	Galvanized iron roofing		130 05		
C. P. Industries	Vault fittings		388 00		
				597 50	
	NEW PARLIAMENT BUILDINGS.				
J. B. Smith & Sons	Lumber, additional rooms		58 72		
Bryce & Co	do do		81 10		
Aikenhead Hardware Co	Hardware, do		9 26		
James Robertson Co	Castings, do		3 02		
Bertram Wilson & Co	Nails, &c, do		7 90		
Charles Rogers & Sons Co	Pigeon-hole case, do		42 00		
J. & J. L. O'Malley	Window shades, do		11 00		
Wheeler & Bain	Covering ceilings with sheet steel and asbestos, additional rooms		70 00		
J. J. O'Hearn	Painting, varnishing, etc., additional rooms		82 04		
M. O'Connor	do do		33 65		
Pay lists	Men employed do		134 33		
H. S. Howland Sons & Co	Hardware, plant house		10 07		
Wheeler & Bain	Galvanized, iron, &c., plant house		54 68		
James Robertson Co	Castings, &c., do		215 07		
Pay list	Men employed, do		97 50		
James Robertson Co	Pipe, etc., iron fence		83 24		
Bertram Wilson & Co	do do		51 23		
Maguire Bros	Cement, do		15 75		
Pay lists	Men employed, iron fence		195 70		
J. B. Smith & Sons	Lumber, chamber		13 00		
Joseph Murphy	Plastering, do		42 00		
Bennett & Wright Co	Brackets and globes, chamber		16 20		
do	Heat register apparatus, do		125 00		
Toronto Electrical Works	Fan motors, etc., do		139 20		
Dominion Bridge Co	Castings, library		16 50		
John Kay Son & Co	Cork carpet, etc., library		50 40		
	Carried forward		1,658 56	80,225 30	2,884,179 96

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,658 56	80,225 30	2,884,179 96
	NEW PARLIAMENT BUILDINGS.—*Continued.*				
Charles Rogers & Sons Co.	Fittings, library		257 10		
Pay lists	Men employed, do		108 00		
G. B. Meadows	Window guards, Speaker's and Housekeeper's rooms		51 20		
Britnell & Co	Stone and gravel, grounds		12 00		
William Beers	Weather strips		24 50		
John Kay, Son & Co	Carpets		272 68		
Anderson Bros. & Co	Fire extinguishers		300 00		
R. A. Waite	Balance in full settlement of claims as Architect		8,565 01		
				11,249 05	
	COBOURG INSTITUTION.				
Hon. Geo. A. Cox and Rev. John Potts, D.D.	Second instalment of principal		5,000 00		
F. R. Heakes	Travelling expenses		9 35		
R. P. Fairbairn	do		11 70		
T. M. Hennessy	do		4 65		
				5,025 70	
	ALGOMA DISTRICT.				
B. Ward	Repairing drains, etc., gaol, Sault Ste. Marie		6 00		

K. Tully	Travelling expenses		15 00		
W. H. Beck	Building dry earth closet, fence, etc., gaol, Little Current		27 00		
R. P. Fairbairn	Travelling expenses, lock-up, Thessalon		38 20		
				86 20	
	THUNDER BAY DISTRICT.				
A. Morris	Storm sash, court house and gaol, Port Arthur		4 25		
Kivas Tully	Travelling expenses, Port Arthur		12 50		
do	do lock-up, Fort William		12 50		
				29 25	
	MUSKOKA DISTRICT.				
J. Slater	Painting halls and rooms, lock-up, Huntsville		37 85		
James Hall	Mason work, gaol, Bracebridge		1 50		
				39 35	
	PARRY SOUND DISTRICT.				
H. W. Walton	Staining and varnishing cabinet, court house, Parry Sound		1 15		
Argue & Son	Case for legal forms, Parry Sound		6 50		
Alexander Logan	Shingling roof, etc., Registry office, Parry Sound		65 00		
				72 65	
	NIPISSING DISTRICT.				
ewell & Birtch	Lumber Court House and gaol, North Bay		5 80		
E. C. Leblanc	Storm sash, etc do		80 30		
James Robertson Co	Castings, felt, etc. do		27 73		
H. S. Howland Sons & C	Locks, etc. do		1 89		
	Carried forward		115 72	96,727 50	2,884,179 96

PUBLIC BUILDINGS.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		115 72	96,727 50	2,884,179 96
	NIPISSING DISTRICT.—*Continued.*				
J. W. McDonald	Cement, pipe, etc., court house and gaol, North Bay		62 05		
C. P. Industries	Window grating do		23 30		
J. W. McDonald	Screen doors, etc. do		5 90		
Charles Rogers & Sons Co.	Furniture do		25 00		
J. H. Marshall	Repairing doors do		2 00		
R. Sweezey	Painting, papering, etc. do		105 00		
W. A. Martin	Putting beds in cells, etc. do		5 40		
Dominion Express Co	Charges on fittings do		2 90		
M. Quinn	Travelling expenses do		43 92		
James McVeigh	Lumber, gaol, Sudbury		24 38		
T. M. Kirkwood	do do		1 80		
Purvis Bros	Hardware do		3 20		
E. C. Leblanc	Storm sash, etc., lock-up, Mattawa		56 36		
McKelvey & Birch	Air pipe radiator connection work, lock-up, Mattawa		126 96		
C. P. Industries	Beds, blankets, etc., lock-up, Sturgeon Falls		93 85		
				697 74	
	RAINY RIVER DISTRICT.				
Stephen & McKinnon	Storm sash, carpentering, etc., court house and gaol, Port Arthur		32 50		
J. B. Campbell	Painting do do		46 00		
Charles Rogers & Sons Co.	Furniture, etc. do do		81 07		
Rideout & Turner	Carpet, matting, etc. do do		66 35		
C. P. Railway	Freight charges on furniture do do		17 40		

Kivas Tully	Travelling expenses		26 35		
do	do do		25 00		
	do lock-up, Fort Francis			294 67	
	DAIRY SCHOOL, KINGSTON.				
J. C. Mitchell	On account contract, addition		300 00		
Arthur Ellis	Architectural commission, addition		23 85		
Elliott Bros	Radiator, traps, etc. (tender)		65 00		
F. R. Heakes	Travelling expenses		12 25		
				401 10	
	Total Public Buildings				98,121 01
	Carried forward				2,982,300 97

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,982,300 97
	PUBLIC WORKS.				
	MAGANETAWAN WORKS.				
James Rae	Contract, timber		160 00		
John Schade	Timber		3 36		
A. H. McLachlan	Lumber		7 25		
do	Bolts, etc		7 09		
Alexander Ross	do		15 16		
A. Fitzer	do		1 90		
M. C. Drew	Chain and iron		2 45		
A. Fitzer	Teaming		50		
do	Board of men		14 25		
Pay lists	Men employed		160 80		
Alexander Ross	Travelling expenses and disbursements		7 36		
T. Walters	Travelling expenses		11 15		
				391 27	
	SHOAL LAKE AND LAKE OF THE WOODS CHANNEL.				
Rat Portage Lumber Co	Lumber		47 75		
Ottawa Powder Co	Dynamite, etc		68 50		
Hamilton Powder Co.	do battery and fuse		36 60		
Bertram, Wilson & Co.	Rope and block		7 77		
Rat Portage Hardware Co.	Tools, etc		77 47		

J. Large	Boom chain		4 50		
St. Lawrence Foundry Co.	Castings, etc		44 13		
W. Gerrie	Measuring rods		15 50		
John Gardner & Co	Supplies		133 24		
H. Hellofs	do		20 28		
Campbell Bros	do		36 95		
Herman & Hellofs	do		15 78		
J. H. Snider	Board of men		40 19		
R. Murphy	Teaming		1 00		
C. C. Delbridge	Livery hire		10 50		
Rainy River Navigation Co	Fares of men		7 00		
E. F. Kendall	do		55 00		
J. Thompson	do		12 50		
Pioneer Steamboat Line	do		4 00		
W. Margach	Ferriage		1 25		
R. McCallum	Travelling expenses		87 20		
Alexander Ross	do and disbursements		181 51		
Pay lists	Men employed		1,088 63		
W. Margach	Stationery and postage		1 00		
				1,998 25	
	DAMS AT BOTTLE LAKE AND MISSISSIQUA CREEK.				
Kennedy, Davis & Co	Timber		251 19		
Dickson Co	do		522 13		
J. Westlake	do		60 74		
M. Pluard	Hardwood trees		9 50		
J. Tennum	Lumber		70 87		
Alexander Simpson	Oak logs		3 00		
Peterborough Hardware Co	Spikes, iron, etc		73 27		
Kingan & Allan	do		52 92		
W. Spoffard	Bolts, etc		8 17		
J. G. Edwards & Co	Tools, etc		40 82		
A. Simpson	Wood		10 50		
Britton Bros	Clock		2 00		
Peter Connal & Co	Supplies		85 22		
M. L. Henry & Co	do		91 80		
J. W. Gould	do		8 31		
J. T. Robinson	do		21 82		
J. Westlake	do		7 38		
J. Cochrane	do		14 58		
Mrs. N. Pearson	Board of men, etc		208 83		
	Carried forward		1,542 85	2,389 52	2,982,300 97

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,542 85	2,389 52	2,982,300 97
	DAMS AT BOTTLE LAKE AND MISSISSIQUA CREEK.—*Continued.*				
J. Chestney	Board of men, etc		1 50		
H. Thompson	do		12 60		
J. Cochrane	do		12 20		
Thomas Conners	Teaming		7 50		
T. C. Westlake	do		32 00		
B. Gunnigle	do		27 00		
E. B. Garlick	do		4 50		
do	Livery hire		11 50		
I. B. & O. R. R.	Freight charges		2 79		
Trent Valley Navigation Co	Freight charges and fares of men		8 25		
S. G. O'Grady	Travelling expenses		6 95		
Alexander Ross	Travelling expenses and disbursements		16 22		
T. Walters	do		46 85		
Pay lists	Men employed		2,336 01		
				4,068 72	
	OTONABEE RIVER.				
C. Young	Timber		883 56		
Bertram Engine Works Co	Iron timber heads		20 34		
Peterborough Hardware Co	Spikes and iron		64 72		
do	Bolts and washers		70 31		
W. H. Casement	Fuse, etc		1 41		
W. J. Young	Hardware		1 76		

C. Young	Wood		3 24		
Peterborough *Examiner*	Printing posters		3 25		
W. McFarlane	Board of men		64 75		
R. Heard	Blacksmithing, etc		6 48		
John Cooper	Livery hire		5 00		
do	Teaming		9 80		
W. McFarlane	Livery hire		3 00		
G. T. Railway	Freight charges		7 44		
Alexander Ross	Travelling expenses and disbursements		7 05		
T. Waters	do		35 00		
T. M. Hennessy	Travelling expenses		4 15		
Pay lists	Men employed		512 88		
				1,704 14	
	GULL AND BURNT RIVER WORKS.				
J. J. Hunter	Timber		348 88		
T. Beamish	do		88 99		
F. Austin	do		101 32		
T. J. Stephens	do		363 03		
S. Otto	do		30 24		
James Scott	Lumber		9 28		
McLennan & Co	Iron		11 34		
J. G. Edwards & Co	Spikes, iron, etc		127 44		
W. L Shields	Tar paper, sash, glass, etc.		2 00		
J. Makins	Racket wheels		12 20		
McLennan & Co	Dynamite		17 50		
J. Brooks	Blacksmithing		1 50		
J. Makins	do		9 16		
Hurley & Brady	Supplies		164 25		
S. Otto	do		2 04		
D. J. Hartle & Co	do		2 15		
J. Ellis	do		2 25		
A. Leary	do		19 38		
J. Welch	do		19 88		
L. Williams	do		4 64		
H. La Craw	do		3 75		
A. Watson	do		2 45		
T. Leary	Wood, etc		5 60		
J. Austin	Board of men, etc.		70 80		
T. Leary	do		13 20		
S. Otto	Teaming		7 40		
M. Moffatt	do		7 00		
	Carried forward		1,447 67	8,162 38	2,982,300 97

PUBLIC WORKS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,447 67	8,162 38	2,982,300 97
	GULL AND BURNT RIVER WORKS.—*Continued.*				
L. Williams	Teaming		3 00		
C. Brooks	do		25		
T. Leary	do		6 97		
J. H. Mills	Livery hire		5 00		
J. Mouncey	do		1 50		
G. T. Railway	Freight charges		7 73		
J. D. Varcoe	Freight charges and fares of men		9 00		
W. Walters	Travelling expenses and disbursements		29 93		
W. H. Walsh	do do		21 26		
T. Walters	do do		45 15		
A. Mills	do do		9 30		
Pay lists	Men employed		1,381 80		
				2,968 56	
	SCUGOG RIVER				
Treasurer, Town Lindsay	Compensation for portion of street taken when making improvement of river			200 00	
	MARY'S AND FAIRY LAKES WORKS.				
J. G. Edwards & Co.	Dynamite		2 58		

W. M. Butchart	Oil, tar, felt, etc		5 76		
James Carter	Wood		16 00		
A. Brown	Straw		1 00		
Goldie & Fisher	Supplies		49 71		
J. Fusier	do		30 32		
James Carter	do		2 30		
James Kearney	Travelling expenses		3 25		
do	do and disbursements		15 05		
Pay lists	Men employed		342 44		
				459 41	
	MILL CREEK.				
Treasurer, Township—Longueuil and Caledonia	Grant to improve bed of stream			500 00	
	PIGEON RIVER TIMBER SLIDE.				
Wells & Emerson	Hardware, tools, etc		10 15		
Terry & Bowell	Tools and sleigh		7 25		
Marks, Claver, Dobie & Co	Supplies		33 31		
W. L. Hanna & Co	do		1 40		
E. Lalande	Teaming		10 50		
W. A. Leebe	Fares of men and cartage		10 75		
Pay lists	Men employed		102 00		
				175 36	
	SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.				
Alexander Baird	Services and expenses, examination and arbitration *re* Drain No. 1, Adborough and Dunwich		129 70		
R. A. Hazlewood	Services and expenses, preliminary survey, etc. of Ash Rapids		183 15		
Treasurer, Township—Fenelon	To re-imburse township for amount paid in acquiring right of way and construction of road owing to Rosedale dam flooding original road		100 00		
J. Cooper	Teaming and freight charges		7 00		
D. Johnson	Teaming		4 00		
J. H. Mills	Livery hire		8 00		
D. Johnson	Hire of men and use of boat		8 75		
R. McCallum	Travelling expenses		321 17		
T. Walters	do and disbursements		98 15		
				859 92	
	Carried forward			13,325 63	2,982,300 97

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			13,325 63	2,982.300 97
	LOCKS, DAMS AND SWING BRIDGES.				
Thomas Walters	Twelve months' salary as Superintendent	1,200 00			
William Brokenshire	Services, Lockmaster, Rosedade	240 00			
Patrick Curtin	do Lindsay	400 00			
P. M. Shannon	do Port Carling	300 00			
P. P. Young	do Young's Point	300 00			
W. Robinson	do Huntsville	240 00			
Wm. Kennedy	do Maganetawan	300 00			
Thomas Burgess	Services as Caretaker works, Bala	300 00			
James Boyne	do Deer Lake Dam	360 00			
Jacob Knoepfli	do Ah Mic Lake Dam	160 00			
A. S. Smith	do Dam, Port Sydney	100 00			
H. C. Austin	do Dam, Kinmount	100 00			
John Westlake	do Missisiqua Lake Dam	66 67			
Alex. McQuarrie	do Keewatin Dam	76 50			
John Chesney	do Dam, Scott's Mills	22 22			
David Galloway	do Works, Norland and Elliott's Falls	60 00			
Thomas Wetherup	Services as bridge tender, Lindsay	203 84			
Enoch Cox	do Port Sandfield	100 00			
			4,529 23		
Sundry persons	Timber— A. Boyd, $6.68; C. Young, $34.80; J. J. Turner & Sons, $31.10; The Dickson Co., $50.30; Kennedy Davis & Son, $274.47; J. J. Hunter, $35.11; J. S. Wallis, $28.28; J. Carew, $4.96; S. H. Jacobs, $13 15 H. Taylor, $10.72; R. Dunford, $91.77		581 34		
do	Lumber, etc.— J. S. Wallis, $7.66; S. H. Jacobs, $19.02; George Ingle 76c.; Mickle, Dyment & Son, $33.00; M. Brennen & Sons Mfg. Co.,				

	$77.75; Thomas Stinson & Sons, $15.43; W. Hudley, $1.50; E. Fowler, $4.50; Sylvester Bros., 25c.		159 87		
Estate Hector Cameron	Gravel		20 00		
Sundry persons	Hardware, tools, castings, etc— M. C. Dreer, $1.80; J. G. Edwards & Co., $25.85; S. Howe, $2.85; W. N. Casement, $1.00; St. Lawrence Foundry Co., $5.19; J. F. Young, $3.25; McLennan & Co., $59.28; James Bayne, $1.00; J. W. Gould, $1 45; Joseph Heard, $3.50; Bertram Engine Works Co., $16.76; Kingan & Allen, $6.10; W. Hanna & Co., 98c.; H. F. McLachlin, $3.00		132 10		
do	Blacksmithing— A. Chambers, $10.15; R. Heard, $1.45; John Makins, $38.39; George Wait, $8.70; J. Welch, $10.37; T. Bell, 75c		69 81		
do	Supplies— Hurley & Brady, $24.93; Young & Soward, $45.03; R. S. Allan & Co., $4 60; L. Downey, $8.72; Goldie & Fisher, $10.73; B. Nickle & Co., $1.40; E. Austin. $3.91; W. M. Butchart, $4.89; S. H. Jacobs, $10.32; Phoenix Drug Co., $1.81; J. Shay, 75c; H. Taylor, 66c; Peter Barr, 32c; S. E. Hancock, $1.00; T. Goodwin. 60c	119 67			
J. G. Wilder	Diving apparatus, etc	6 65			
P. M. Shannon	Wood	10 00			
Sundry persons	Board of men— Joseph Ruddy, $42.69; H. Harrison, $3 00; R. C. Tucker, $3.20; D. Bowen, $2.40; Mrs. J. Way, $50.50; E. M. Davidson, $7.48; E. Austin, $11 85; E. Cox, $3.57; F. Dettman, $5.40; N. Pearson, $10.00; A. Graham $18.60; Peter Barr, $17.60; W. Dunford, $7.20; J. S. Thompson, $4.40; Joseph Alsop, 80c; T. Godwin, $1.60; C. Russell, $3.90; Mrs. C. Boswell, $15.60; W. Welch, $4.85		136 32		
			214 64		
Lindsay post office	Rent of box	1 50			
Wilson & Wilson	Printing	8 00			
R. S. Porter	Stationery	9 04			
Bell Telephone Co	Messages	3 95			
G. N. W. Telegraph Co	do	8 26			
W. Robinson	Postage	1 50			
W. M. Kennedy	do	27			
P. M. Shannon	do	1 75			
Canadian Express Co	Charges	8 20			
Muskoka Navigation Co	Freight charges	7 33			
G. T. Railway	do	20 35			
I. B. & O. Railway	do	6 72			
Sundry newspapers	Advertising for tenders	8 96			
			85 83		
J. Carew	Towing, etc	5 00			
	Carried forward	5 00	5,929 14	13,325 63	2,982,300 97

PUBLIC WORKS—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5 00	5,929 14	13,325 63	2,982,300 97
	LOCKS, DAMS AND SWING BRIDGES.—*Continued.*				
Sundry persons	Teaming—E. R. Edwards $3.50, S. H. Jacobs $15 00, J. Hutchinson 50c., George Walker $1.00, M. Burdick $2.25, M. Moffat $9.50, H. E. Hobson $3.50, J. H. Mills $4 50, Joseph Carlin $3.00, J. S. Wallis $3.00, George Bryan $1.50, H. Taylor $4.50, Twp. Brunel $5.00, M. Zenfeldt $12.40, J. Mouncey $12.01, A. Graham $1.00, John Kennedy $3.00, S. E. Hancock $5.00, T. Connors $1.00, T. Godwin $12.88, C. Russell 50c, J. Kearns $3.00	107 54			
do	Livery hire—Mrs. J. Way $14.25, John Cooper $5.00, E. Austin $12 25, J. H. Mills $9.50, D. Kernaghan $8.00, E. R. Edwards $1.50	50 50	163 04		
do	Travelling expenses and disbursements—W. Walters $36.95, G. W. Rose $51.47, T. Walters $276.57, A. Mills $24.27, W. H. Walsh $11.75, John Brooks $24.30, Alexander Ross $29.91, E. Rush $4 40, J. Pearson $59.05	518 67			
do	Travelling expenses—W. Edwards $8.90, J. P. Edwards $5.05, S. G. O'Grady $10.90, T. M. Hennessy $14.15	39 00	557 67		
A. Graham, Jr.	Filling piers with stone		35 00		
D. Conroy	Taking down swing bridge on Balsam River		50 00		
Pay lists	Wages men employed		2,237 29	8,972 14	
	Total Public Works				22,297 77

COLONIZATION ROADS.

W. Mallory	Services as overseer, 26½ days at $2 25	Abinge and Miller Rd		59 62		
Pay lists	Wages of men employed	do		311 43		
Sundry persons	Tools, scraper, etc	do		24 85		
					395 90	
Jno. Winters	Services as overseer, 18 days at $2.00	Addington Rd		36 00		
Pay lists	Wages of men employed	do		224 90		
Sundry persons	Provisions, tools, etc	do		144 89		
					405 79	
Jos. Bell	Services as overseer, 8½ days at $2,00	Ah. Mic Rd		19 12		
Pay lists	Wages of men employed	do		78 30		
Sundry persons	Scraper, shovels, etc	do		3 75		
					101 17	
J. H. Graham	Balance (1897)	Alice and Wilberforce Rd			20 00	
T. Heenan	Services as overseer, 25 days at $2.25	Alice, 25 and 26 S. L. Rd		56 25		
Pay lists	Wages of men employed	do		314 20		
Sundry persons	Tools, implements, lumber	do		38 71		
				409 16		
	Less sale of tools, etc	do		5 55		
					403 61	
C. Buckholtz	Services as overseer, 26 days at $2.25	Alice, 10 Con. Rd		58 50		
Pay lists	Wages of men employed	do		318 55		
Sundry persons	Tools and use of stump machine	do		31 23		
				408 28		
	Less sale of tools, etc	do		7 95		
					400 33	
N. & A. Dyment	Balance (1897)	Ansonia Bridge			99 28	
T. G. Eastland	Services as overseer, 19 days at $2.25	Anstruther Rd		42 75		
Pay lists	Wages of men employed	do		238 50		
Sundry persons	Plank, dynamite and tools	do		37 99		
					319 24	
T. G. Eastland	Services as overseer, 18 days at $2.25	Anstruther and Chandos		40 50		
Pay lists	Wages of men employed	do		262 50		
Cecil Shewn	Cedar	do		2 40		
					305 40	
Frank Kiely	Services as overseer, 27 days at $2.25	Ashdad and Mt. St. Patrick		60 75		
Pay lists	Wages of men employed	do		375 40		
	Carried forward			436 15	2,450 72	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			436 15	2,450 72	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Sundry persons	Tools, cedar, etc	Ashdad and Mt. St. Patrick		13 95		
				450 10		
	Less amount of account unpaid	do	45 10			
	do sales	do	5 00			
				50 10		
					400 00	
M. Moleskie	Services as overseer, 19 days at $2.25	Ashdad and Renfrew Rd.		42 75		
Pay lists	Wages of men employed	do		279 25		
Wm. Mills	Use of tools	do		5 00		
J. K. Rochester	Dynamite	do		5 00		
				332 00		
	Less amount of account unpaid	do		32 00		
					300 00	
John Miller	Services as overseer, 9 days at $2.25	Bangor, 15 and 16 S. L. Rd.		20 25		
Pay lists	Wages of men employed	do		78 50		
J. Miller	Tools, axes, etc	do		75		
C. J. Price	Services as overseer, 8 days at $2.25	do		18 00		
Pay lists	Wages of men employed	do		74 00		
Sundry persons	Plow and implements	do		9 90		
Henry Boyle	Services as overseer, 8 days at $2.25	do		18 00		
Pay lists	Wages of men employed	do.		80 00		
				299 40		
	Less amount of account unpaid	do		18 00		
					281 40	
H. J. Lytle	On account	Balsam River Bridge			200 00	
O. Vallaincourt	Services as overseer 26 days at $2.25	Balfour Roads		58 50		
do	Stationery and postage	do		75		

Pay lists	Wages of men employed	do		451 84		
					511 09	
A. Hughes	Services as overseer, 23 days at $2.25	Base Line Road		51 75		
Pay lists	Wages of men employed	do		348 37		
					400 12	
Fred. Kurth	Services as overseer, 21 days at $2.25	Barry Bay Road		47 25		
do	Stationery and postage	do		25		
Pay lists	Wages of men employed	do		243 60		
Sundry persons	Lumber, tools, and use of stumper	do		15 63		
	Less tools sold	do		306 73		
				3 05		
A. Barneskie	Services as overseer, 20 days at $2.25 per day				303 68	
		Barry Bay & Paugh Lake Road		45 00		
do	Stationery and postage	do		25		
Pay lists	Wages of men employed	do		247 15		
Sundry persons	Plow, tools, etc	do		18 70		
					311 10	
Jas. Sullivan	Services as overseer, 20 days at $2.25 per day	Bark Lake & Barry Bay		45 00		
do	Postage and stationery	do do		25		
Pay lists	Wages of men employed	do do		238 75		
J. Sullivan	Use of tools	do do		10 00		
					294 00	
T. J. Kelly	Services as overseer, 27¾ days at $2.25	Bedford Road		62 42		
Pay lists	Wages of men employed	do		433 50		
Sundry persons	Cedar and implements	do		4 30		
					500 22	
A. Hughson	Services as oveerseer, 16 days at $2.25 per day	Bidwell & Green Bay Road		36 00		
Pay lists	Wages of men employed	do		250 00		
Sundry persons	Implements and scraper	do		12 00		
					298 00	
C. C. Reynolds	Services as overseer, 16¾ days at $2.25	Birch Lake Road		37 68		
Pay lists	Wages of men employed	do		258 73		
Sundry persons	Dynamite and implements	do		3 59		
					300 00	
I. White	Services as overseer, 26 days at $2.25	Bala Road		58 50		
do	Stationery and postage	do		71		
Pay lists	Wages of men employed	do		327 76		
Sundry persons	Tools, dynamite, etc.	do		22 48		
					409 45	
Thos. Gray	Services as overseer, 22½ days at $2.25 per day	Baysville and Huntsville		46 12		
do	Postage	do		05		
Pay lists	Wages of men employed	do		196 83		
Morgan & Jacobs	Plank	do		7 00		
					250 00	
	Carried forward				7,209 78	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				7,209 78	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Jno. Rattenbury	Services as overseer, 17 days at $2.25 per day	Bethune & Proudfoot Rd		38 25		
do	Postage and affidavit	do		40		
Pay lists	Wages of men employed	do		202 01		
Sundry persons	Tools, implements, etc.	do		9 15		
					249 81	
Thos. R. Mulvehill	Balance, 1897	Black Donald and Mt. St. Patrick			20 85	
Jno. Gilmour	Services as overseer, 16 days at $2.25	Bobcaygeon road		36 00		
Pay lists	Wages of men employed	do		214 37		
R. Shaw	Services as overseer, 20 days at $2.25	do		45 00		
do	Stationery and postage	do		25		
Pay lists	Wages of men employed	do		351 75		
P. McNamara	Services as overseer, 17 days at $2.25	do		38 25		
Pay lists	Wages of men employed	do		163 00		
McDougall & Hopkins	Powder and plow point	do		1 75		
					850 37	
P. Gaudreault	Services as overseer, 30 days at $2.25	Bonfield and Boulter		67 50		
do	Stationery and postage	do		1 00		
Pay lists	Wages of men employed	do		422 74		
Sundry persons	Plow, supplies, etc	do		10 20		
					501 44	
F. Briscoe	Services as overseer, 18 days at $2.25	Bromley 2nd & 3rd con. road		40 50		
Pay lists	Wages of men employed	do		245 10		
Sundry persons	Cedars, gravel, shovels, etc	do		19 65		
					305 25	
Robt. Shaw	Services as overseer, 22 days at $2.25	Buckhorn road		49 50		
do	Stationery and postage	do		45		
Pay lists	Wages of men employed	do		346 25		

Jno. Maxwell	Services as overseer, 14 days at $2.25	do		31 50		
Pay lists	Wages of men employed	do		226 00		
					653 70	
Alex. Brown	Services as overseer, 20 days at $2.25	Burleigh road		45 00		
do	Postage	do		13		
Pay lists	Wages of men employed	do		252 87		
					298 00	
F. Train	Services as overseer, 73 days at $3.00	Buskong bridge		219 00		
do	Stationery and postage	do		1 50		
Pay lists	Wages of men employed	do		208 50		
Sundry persons	Pine lumber, iron bolts, rods, spikes, etc.	do		573 58		
				1,002 58		
	Less amount of account unpaid	do		7 67		
					994 91	
F. Train	Balance 1897	Burnt river bridge			1 05	
Thos Byrne	Services as overseer, 11½ days at $2.25	Byrne's line road		25 87		
Pay lists	Wages of men employed	do		124 50		
					150 37	
M. Dwyer, pay master						
Pay lists	Wages of men employed	Bridge repairs		95 25		
Sundry persons	Dynamite, implements, etc	do		42 62		
Mrs C. Neve and H. Besini	Board of men	do		18 50		
					156 37	
Jas. McGauley	Services as overseer, 9 days at $2.25	Bridge north of Blind river		20 25		
do	Postage	do do		15		
Pay lists	Wages of men employed	do do		53 87		
Sundry persons	Planks, spikes, etc	do do		75 73		
					150 00	
D. Campbell	Services as overseer, 22½ days at $2.25	Bruce Mines and Desert Lake Road		50 62		
Pay lists	Wages of men employed	do		241 07		
Sundry persons	Implements, dynamite, etc	do		8 31		
					300 00	
A. Luttrell	Services as overseer, 10 days at $2.25	Burris Road		25 00		
Pay lists	Wages of men employed	do		393 15		
Boucher, Langstaff & Co.	Implements, provisions, etc	do		89 61		
				507 76		
	Less supplies sold	do		9 00		
					498 76	
John Watson	Services as overseer, 20 days at $2.25	Bracebridge Road		45 00		
Pay lists	Wages of men employed	do		240 55		
Sundry persons	Plank, tools, etc	do		24 33		
				309 88		
	Less tools sold	do		4 00		
					305 88	
	Carried forward				12,646 54	3,004,589 74

TO WHOM PAID.	SERVICE.		$ c.	c.	$ c.	$ c.
	Brought forward				12,646 54	3,004,098 74
	COLONIZATION ROADS.—*Continued.*					
Jas. Wilson	Services as overseer, 27 days at $2.25	Cardwell Road		60 75		
do	Postage	do		03		
Pay lists	Wages of men employed	do		255 52		
W. R. Lambert	Plow point, etc	do		60		
				317 00		
	Less amount of account unpaid	do		7 00		
					310 00	
John Alves	Services as overseer, 6 days at $2.25	Carling Township Road		13 50		
Pay lists	Wages of men employed	do		62 00		
					75 50	
Thos. Arnill	Services as overseer, 18 days at $2.25	Campbell, 6 Con. Road		40 50		
do	Postage	do		04		
Pay lists	Wages of men employed	do		199 20		
Sundry persons	Plank, shovels, picks, etc	do		16 01		
					255 75	
D. Adams	Services as overseer, 19½ days at $2.25	Calvin Road		43 87		
do	Postage	do		10		
Pay lists	Wages of men employed	do		252 08		
Sundry persons	Shovels, axes, etc	do		5 80		
					301 85	
Jos. Cote	Services as overseer, 23 days at $2.25	Caldwell Road		51 75		
Pay lists	Wages of men employed	do		334 54		
Sundry persons	Tools and implements	do		13 80		
					400 09	
Albert Ranger	Services as overseer, 15 days at $2.25	Cameron Road		33 75		
Pay lists	Wages of men employed	do		268 81		
J. A. Fink	Axes, tools, etc	do		6 55		
					309 11	

R. McLean	Services as overseer, 14 days at $2.25	Carlow Road		31 50		
Pay lists	Wages of men employed	do		169 10		
					200 60	
Jno. Hinchliffe	Services as overseer, 9½ days at $2.25	Cashel Road		21 37		
Pay lists	Wages of men employed	do		128 75		
					150 12	
C. Cobin	Services as overseer, 12 days at $2.25	Cavendish Road		27 00		
Pay lists	Wages of men employed	do		294 95		
					321 95	
Jno. Minogue	Services as overseer, 17 days at $2.25	Chandos Roads		38 25		
Pay lists	Wages of men employed	do		264 00		
					302 25	
Geo. E. Elliott	Services as overseer, 8 days at $1.25	Chemong Lake Road		10 00		
Pay lists	Wages of men employed	do		184 00		
Brown, Love & Co.	Use of scraper	do		6 00		
				200 00		
	Less Grant, Co. Peterborough, $50.00, and Smith Township, $50.00	do		100 00		
					100 00	
Wm. Hughey	Services as overseer, 23 days at $2.25	Cheddar Road		51 75		
Pay lists	Wages of men employed	do		200 05		
Wm. Hewhie	Building fence	do		7 00		
Adam Thompson	Services as overseer, 20 days at $2.25	do		45 00		
Pay lists	Wages of men employed	do		201 23		
					505 03	
H. Anderson	Services as overseer, 14 days at $2.25	Chisholm, 8 & 9 Con. Rd.		31 50		
Pay lists	Wages of men employed	do		160 10		
Porter & Co.	Shovels, etc	do		9 15		
					200 75	
T. McCormick	Services as overseer, 14 days at $2.25	Chisholm, 10 & 11 Con. Rd.		31 50		
do	Postage	do		28		
Pay lists	Wages of men employed	do		125 85		
Sundry persons	Timber, team hire, tools, etc	do		42 37		
					200 00	
John Gallagher	Services as overseer, 24¾ days at $2.25	Chisholm, 6 & 7 Con. Rd.		55 68		
Pay lists	Wages of men employed	do		328 33		
Sundry persons	Scraper, tools, etc	do		16 68		
					400 69	
P. R. Owens	Services as overseer, 31 days at $2.25	Chisholm, 12 & 13 Con. Rd.		69 75		
do	Stationery and postage	do		65		
Pay lists	Wages of men employed	do		264 20		
Sundry persons	Implements, team hire, etc	do		167 59		
					502 19	
P. Bogue	Services as overseer, 21 days at $2.25	Chisholm, 18 Con. Road		47 25		
do	Stationery and postage	do		30		
Pay lists	Wages of men employed	do		176 84		
Sundry persons	Implements, team hire, etc	do		77 40		
					301 79	
	Carried forward				17,484 21	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				17,484,21	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
D Williamson	Services as overseer, 20 days at $2.25	Carnarvon, 25 & 26B. L. Rd.		45 00		
Pay lists	Wages of men employed	do		253 54		
Sundry persons	Tools, etc	do		9 85		
				308 39		
	Less tools sold	do		3 95		
					304 44	
A. J. Luttrell	Services as overseer, 38 days at $2.50	Carpenter Road		95 00		
do	Stationery and postage	do		1 40		
Pay lists	Wages of men employed	do		1,125 82		
Sundry persons	Tools, lumber, provisions, etc	do		283 43		
	do do	do		253 28		
					1,758 93	
M. Dwyer	Balance 1897	Carpenter and Lash			95 80	
M. McGregor	Services as overseer, 13 days at $2.00	Clarke's Bridge		26 00		
do	Postage	do		22		
Pay lists	Wages of men employed	do		57 11		
Sundry persons	Timber, spikes, etc	do		66 56		
	Difference excess in payment	do		11		
					150 00	
Wm. Cash	Service as overseer, 23 days at $2.25	Coffin, 3 and 4 Con. Road		51 75		
Pay lists	Wages of men employed	do		247 99		
					299 74	
John Simmonds	Balance, 1897	Coffin and Coffin Road Ad.			25 00	
H. Smyth	Services as overseer, 10 days at $2.25	Cook's Dock Road		22 50		
Pay lists	Wages of men employed	do		127 87		
					150 37	
A. Luttrell	Services as overseer, 49 days at $2.50	Crozier and Lash Road		122 50		

do	Stationery and postage	do		2 75		
Pay lists	Wages of men employed	do		1,213 50		
Sundry persons	Lumber, tools and freight on pile driver	do		45 70		
do	Board of men, provisions, etc	do		544 92		
					1,929 37	
M. Dwyer	Balance, 1897	Crozier and Lash			31 79	
J. A. Tierney	Services as overseer, 16 days at $2.50	Crozier Road		40 00		
Pay lists	Wages of men employed	do		324 23		
Sundry persons	Lumber, stove, etc	do		17 65		
do	Board of men, provisions, etc	do		128 47		
				510 35		
	Less stove sold	do		7 00		
					503 35	
G. Flynn	Services as overseer, 34 days at $2.25	Clarendon Stn. & Olden Rd		76 50		
do	Stationery and postage	do		40		
Pay lists	Wages of men employed	do		406 97		
Sundry persons	Plank, plow, tools, etc	do		24 56		
				508 43		
	Less sale of tools	do		13 35		
					495 08	
Jno. Braund	Services as overseer, 22 days at $2.25	Chaffey, 30 and 31 S. L. Rd		49 50		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		257 03		
					307 03	
D. Schnieder	Services as overseer, 30 days at $2.25	Chapman and Lount		67 50		
do	Stationery and postage	do		55		
Pay lists	Wages of men employed	do		430 20		
J. Edgar	Tools, etc	do		1 75		
					500 00	
Daniel Silver	Services as overseer, 17 days at $2.25	Davis Lake Road		38 25		
Pay lists	Wages of men employed	do		158 35		
Sundry persons	Scraper, powder, etc	do		3 75		
					200 35	
W. M. Campbell	Services as overseer, 16 days at $2.25	Dalton and Washago Rd		36 00		
Pay lists	Wages of men employed	do		163 97		
J. S. Jackson	Services as overseer, 8 days at $2.25	do		18 00		
Pay lists	Wages of men employed	do		76 69		
Sundry persons	Cedar, implements, etc	do		6 75		
					301 41	
Wm. Shea	Services as overseer, 17½ days	Dee Bank and Ufford Rd		39 37		
do	Postage	do		15		
Pay lists	Wages of men employed	do		351 32		
Sundry persons	Scraper, implements, etc	do		9 28		
					400 12	
	Carried forward				24,936 99	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				24,936 99	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Isaac Austin	Services as everseer, 14 days at $2.25	Deer Lake Road		31 50		
Pay lists	Wages of men employed	do		176 57		
					208 07	
J. O'Shaughnessey	Services as overseer, 18 days at $2.25	District Line Road		40 50		
Pay lists	Wages of men employed	do		221 30		
					261 80	
M. McGrath	Balance 1892	Douglas and Clontarfe Rd			47 52	
Jas. Robb	Services as overseer, 15 days at $2.25	Dummer and Stony Lake Road		33 75		
Pay lists	Wages of men employed	do		266 25		
					300 00	
M. Tremblay	Services as overseer, 19 days at $2.25	Dunnett Road		42 75		
do	Stationery and postage	do		29		
Pay lists	Wages of men employed	do		256 96		
					300 00	
Chas. Frair	Services as overseer, 31 days at $2.25	Draper Road		69 75		
Pay lists	Wages of men employed	do		407 15		
Sundry persons	Scraper, shovels, etc	do		25 33		
				502 23		
	Less tools sold	do		4 40		
					497 83	
J. P. Quinn	Services as overseer, 20 days at $2.25	Desberats Road		45 00		
do	Postage	do		15		
Pay lists	Wages of men employed	do		186 43		
Sundry persons	Implements, etc	do		7 75		
					239 33	
J. A. Tierney	Services as overseer, 11 days at $2.50	Dobie, 2 and 3 Con. Road		27 50		
Pay lists	Wages of men employed	do		455 00		

Sundry persons	Tools, implements, etc	do		21 45		
Thompson & Co	Provisions, board of men	do		115 94		
				619 89		
	Less sale of tools, etc	do		12 00		
					607 89	
A. Luttrell	Services as overseer, 22 days at $2.25	Dock repairs, Rainy River		49 50		
do	Stationery and postage	do		30		
Pay lists	Wages of men employed	do		145 37		
Sundry persons	Pile driving, plank, iron, etc	do		120 10		
					315 27	
Jas. Stringer	Services as overseer, 12 days at $2.25	Eads Mountain Road		27 00		
do	Postage	do		18		
Pay lists	Wages of men employed	do		158 62		
Sundry persons	Plow, tools, etc	do		8 00		
					193 80	
J. Bradshaw	Services as overseer, 8 days at $2.25	Echo Bay Road		18 00		
do	Postage	do		27		
Pay lists	Wages of men employed	do		81 53		
Geo. Baldwin	Pick handle	do		20		
					100 00	
Angus Ross	Balance 1897	Eldon, 1 and 2 Con. Road			23 19	
W. H. Campbell	On account	Eldon, 7 Con. Road			180 00	
A. McKersol	Balance 1897	Eldon, 9 Con. Road			12 77	
A. D. Campbell	Services as overseer, 14 days at $2.22	Eldon, 10 Con. Road		31 50		
do	Stationery and postage	do		21		
Pay lists	Wages of men employed	do		164 04		
Sundry persons	Tools, blacksmithing, etc	do		4 25		
C. N. McDonald	Services as overseer, 21 days at $2.25	do		47 25		
do	Stationery and postage and affidavits	do		1 89		
Pay lists	Wages of men employed	do		252 86		
				502 00		
	Less grant from municipality	do		100 00		
					402 00	
Jno. Knapp	Services as overseer, 21 days at $2.25	Estes Road		47 25		
Pay lists	Wages of men employed	do		241 00		
Sundry persons	Dynamite, plow, shovels, etc	do		34 30		
					322 55	
J. B. Deacon	Services as overseer, 18 days at $2.00	Fermoy and Westport Rd.		36 00		
Pay lists	Wages of men employed	do		226 35		
				262 35		
	Less amount of account unpaid	do		62 35		
					200 00	
P. Rochefort	Services as overseer, 28 days at $2.25	Ferris and Lake Nosbonsing		63 00		
do	Postage	do		18		
Pay lists	Wages of men employed	do		345 66		
	Carried forward			408 84	29,149 01	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			408 84	29,149 01	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Sundry persons	Tools, team hire, etc	Ferris & Lake Nostroming		30 00	438 84	
E. Dufresne	Services as overseer, 25 days at $2 25	Ferris, 8 and 9 Con. Rd		56 25		
do	Stationery and postage	do		33		
Pay lists	Wages of men employed	do		222 52		
Sundry persons	Dynamite, tools, team hire, etc	do		123 15	402 25	
Wm. Ledgerwood	Services as overseer, 26 days at $2.25	Ferris, 14 and 15 Con. Rd		58 50		
Pay lists	Wages of men employed	do		240 74		
Sundry persons	Tools, implements, etc	do		16 50		
Wm. Ledgerwood	Accountable	do		14 26	3 0 00	
W. Brassee	On account of	Fish Creek Bridge			500 00	
A. Fraser	Services as overseer, 16 days at $2 25	Fraser Road		36 00		
Pay lists	Wages of men employed	do		203 75		
Sundry persons	Plow, scraper, dynamite, etc	do		20 05	259 80	
Jno. Munro	Services as overseer, 12½ days at $2.25	Fox Point Road		28 13		
Pay lists	Wages of men employed	do		114 82		
Sundry persons	Plank, tools, etc	do		8 95	151 90	
A. Osborne	Services as overseer, 32 days at $2.25	Franklin and Peninsula Rd.		72 00		
do	Postage	do		33		
Pay lists	Wages of men employed	do		478 79		
Henry Ernest	1½ acre clearance and survey	do		20 00		
Sundry persons	Right of way, etc	do		8 00		
W. M. Buchart	Axes, picks, etc	do		25 70	604 82	
M. J. Davis	Services as overseer, 31 days, at $2.25	Golden Valley Road		69 75		
Pay lists	Wages of men employed	do		426 09		
Sundry persons	Lumber, tools, etc	do		20 73	516 57	

R. Driscoll	Services as overseer, 5 days, at $2.25	Gurd Road		11 25		
Pay lists	Wages of men employed	do		38 87		
					50 12	
C. Coben	Services as overseer, 13 days, at $2.25	Galway Roads		29 25		
do	Stationery and postage	do		75		
Pay lists	Wages of men employed	do		283 70		
					313 70	
M. Mansfield	Services as overseer, 26 days, at $2.25	Galway and Cavendish Rd.		58 50		
Pay lists	Wages of men employed	do		452 50		
					511 00	
M. Mansfield	Services as overseer, 14 days, at $2.25	Galway 4 and 5 Con. Rd.		31 50		
Pay lists	Wages of men employed	do		278 75		
					310 25	
R. Shaw	Services as overseer, 11 days, at $2.25	Gannon's Narrows		24 75		
do	Stationery and postage	do		30		
Pay lists	Wages of men employed	do		132 18		
W. P. Chase	Timber, iron, bolts, etc	do		43 30		
				200 53		
	Less grant Co. Peterboro' and Tp. Harvey	do		100 00		
					100 53	
S. Switzer	Services as overseer, 16 days, at $2.25	Glamorgan & Cavendish Rd		36 00		
Pay lists	Wages of men employed	do		166 65		
					202 65	
P. Hendersson	Services as overseer, 20 days, at $2.25	Grattan 6 and 7 Con. Rd.		45 00		
do	Stationery and postage	do		40		
Pay lists	Wages of men employed	do		233 80		
Sundry persons	Plow, shovels and scraper	do		20 80		
					300 00	
Thomas Premo	Services as overseer, 22 days, at $2.25	Grattan 10 and 11 Con. Rd.		49 50		
do	Postage	do		25		
Pay lists	Wages of men employed	do		246 95		
Sundry persons	Axes, shovels, implements, etc	do		26 30		
				323 00		
	Less sales	do		9 15		
					313 85	
P. McNamara	Services as overseer, 21 days, at $2.25	Grattan and S. Algona Rd.		47 25		
do	Stationery and postage	do		30		
Pay lists	Wages of men employed	do		231 05		
Sundry persons	Timber, scraper, tools, etc	do		25 20		
					303 80	
A. Cooper	Services as overseer, 24½ days, at $2.25	Galbraith 2 and 3 Con. Rd.		55 12		
Pay lists	Wages of men employed	do		242 11		
					297 23	
C. O'Neil	Services as overseer, 19 days, at $2.25	Grassey River Road		42 75		
Pay lists	Wages of men employed	do		334 00		
Sundry persons	Provisions, groceries, etc., board of men.	do		132 31		
					509 06	
	Carried forward				35,365 38	3,004,598 76

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				36,365 38	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
J. D. McLennan	Services as overseer, 29 days, at $2.25	Haughton Road		65 25		
do	Stationery and postage	do		1 00		
Pay lists	Wages of men employed	do		207 91		
Sundry persons	Blankets, tools etc	do		41 88		
do	Provisions, and board of men	do		129 30		
				505 34		
	Less sales of supplies	do		15 58		
					489 76	
M. Dagenais	Services as overseer, 21 days at $2.50	Hugel & Badgerow Road		52 50		
do	Stationery and postage	do		1 50		
Pay lists	Wages of men employed	do		324 34		
Sundry persons	Transportation, implements, etc	do		50 00		
					428 34	
Jno. T. Whelan	Services as overseer, 20 days at $2.25	Hugel Road		45 00		
Pay lists	Wages of men employed	do		248 37		
O. Aubin	Tools, etc	do		6 70		
					300 07	
W. M. Barker	Services as overseer, 13 days at $2.25	Himsworth, 15 & 16 Con		29 25		
Pay lists	Wages of men employed	do		179 20		
M. Emery	Tools, etc	do		1 25		
					209 70	
Chas. Austin	Services as overseer, 27½ days at $2.25	Himsworth, 5 & 6 Con. Rd.		61 87		
do	Postage	do		15		
Pay lists	Wages of men employed	do		415 82		
Sundry persons	Tools, grindstones, etc	do		21 41		
					499 25	
Jno. Wiggins	Services as overseer, 16 days at $2.25	Himsworth & Chisholm Rd.		36 00		
do	Stationery and postage	do		40		

Pay lists	Wages of men employed	do		245 21		
Sundry persons	Shovels, picks, etc	do		20 95		
					302 56	
B. Wickett	Services as overseer, 20 days at $3.00	Hoodstown Bridge		60 00		
do	Stationery and postage	do		75		
Pay lists	Wages of men employed	do		81 74		
Sundry persons	Timber, plank, iron bolts, rods, etc	do		303 46		
					445 95	
J. Lukasavitch	Services as overseer, 20 days at $2.25	Hagarty, 3 Con. Road		45 00		
do	Postage	do		25		
Pay lists	Wages of men employed	do		250 00		
Sundry persons	Scraper, shovels, crowbars, etc	do		18 50		
				313 75		
	Less amount of account unpaid	do		13 75		
					300 00	
M. Neelon	Services as overseer, 22 days at $2.25	Hagarty & S. Algona Road		49 50		
Say lists	Wages of men employed	do		214 60		
Sundry persons	Shovels, scraper, etc., and timber	do		11 05		
				275 15		
	Less amount of account unpaid	do		30 15		
					245 00	
M. Kerwan	Services as overseer, 25 days at $2.25	Hagarty & Sherwood Rd		56 25		
do	Postage	do		20		
Say lists	Wages of men employed	do		311 25		
Sundry persons	Timber, plow, tools, etc	do		30 30		
					398 00	
Jno. Fitzgerald	Services as overseer, 17 days at $2.25	Hastings Road		38 25		
do	Stationery and postage	do		50		
Say lists	Wages of men employed	do		158 59		
Jas. Haryatt	Tools, etc	do		6 85		
	Board of men	do		103 00		
					307 19	
Jno. Foley	Balance 1897	Howe Island Road			15 00	
Jos. Legree	Services as overseer 25 days @ $2.25	Hydes Chute and Sanson rd		56 25		
Pay lists	Wages of men employed	do		334 10		
Sundry persons	Scraper, tools, etc	do		32 51		
				422 86		
	Less sale of tools	do		11 70		
					411 16	
J. M. Fraser	Services as overseer 194 days @ $2.50	Indian Point bridge		485 00		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		1,749 30		
Sundry persons	Hardware, rods, bolts, iron, etc	do		451 01		
do	Timber, plank, etc	do		401 28		
	Carried forward			3,087 09	39,717 36	3,004,598 74

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			3,087 09	39,717 36	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
	Board of men, provisions, supplies, etc.	Indian Point Bridge		1,254 63		
J. M. Fraser	On account unsettled balances	do		1,508 28		
				5,850 00		
	Less Dominion Government grant	do		3,000 00		
					2,850 00	
Jno. Boyd	Balance 1897	Inspection			320 85	
M. Dwyer	do	do			79 84	
Jno. Boyd	Services as inspector 80 days @ $7.00	do		560 00		
Jno. F. Boyd	do 147 do $7.00	do		1,029 00		
do	Stationery, postage and telegrams, etc.	do		10 00		
do	Rent of store house one year	do		20 00		
					1,619 00	
M. Dwyer	Services as inspector and pay master 260 days @ $7.00	do		1,820 00		
do	Railway fares	do		168 80		
do	Stationery, postage, telegrams, etc.	do		25 68		
					2,014 48	
J. D. Simpson	Balance 1897	do			98 15	
do	Services as inspector 164 days @ $7.00	do		1,148 00		
do	Railway fares	do		42 30		
do	Stationery, postage and telegrams	do		8 81		
					1,199 11	
C. F. Aylesworth	Balance 1997	do			39 75	
do	Services as inspector 221 days @ $7.00	do		1,547 00		
do	Railway fares	do		73 65		
do	Stationery and postage	do		9 85		
					1,630 50	
M. Lounsbury	Services as inspector 209 days @ $7.00	do		1,463 00		
do	Railway fares	do		52 65		

do	Stationery, postage and telegrams	do		8 75		
					1,524 40	
Jno. McCracken	Services as inspector 154 days @ $3.00	do		462 00		
do	Railway and boat fares and horse hire	do		91 45		
do	Stationery, postage and telegrams	do		8 25		
				561 70		
do	Amount of account unpaid	do		14 23		
					547 47	
Wm. Rowan	Services as overseer 15 days @ $2.25	Iron Bridge and Dean Lake Station road		33 75		
Pay lists	Wages of men employed	do		150 86		
Sundry persons	Timber, tools, shovels, etc	do		44 65		
					229 26	
Wm. Harris, Jr	On account	do			60 00	
D. Gillies	Services as overseer, 10 days, at $2.25	Indian Peninsula Roads		22 50		
Pay lists	Wages of men employed	do		177 50		
A. Weir	Services as overseer, 10 days, at $2.25	do		22 50		
Pay lists	Wages of men employed	do		177 50		
J. H. Cook	Services as overseer, 8 days, at $2.25	do		18 00		
Pay lists	Wages of men employed	do		182 00		
R. McLay	Services as overseer, 8 days, at $2.25	do		18 00		
Pay lists	Wages of men employed	do		183 07		
Wm. Chisholm	Services as overseer, 9½ days, at $2.25	do		21 37		
Pay lists	Wages of men employed	do		178 73		
Jas. Bickle	Services as overseer, 10 days, at $2.25	do		22 50		
Pay lists	Wages of men employed	do		173 75		
Agar Bros	Shovels	do		3 75		
A. Currie	Services as overseer, 8½ days, at $2.25	do		19 13		
Pay lists	Wages of men employed	do		80 12		
A. Currie	Stationery and postage	do		25		
					1,300 67	
B. Wickett	Services as overseer, 45 days, at $3.00	Joseph River Bridge		135 00		
do	Stationery and postage	do		1 00		
Pay lists	Wages of men employed	do		215 75		
Sundry persons	Timber, plank, etc	do		430 24		
do	Spikes, bolts, iron, etc	do		86 90		
					868 89	
Wm. Wilson	Services as overseer, 15 days, at $2.25	Junction No. 2 Road		33 75		
do	Stationery and postage	do		78		
Pay lists	Wages of men employed	do		252 82		
Sundry persons	Plank, shovels, axes, etc	do		12 65		
					300 00	
D. Jacks	On account	Jacks Bridge			50 00	
E. Cameron	Services as overseer, 16 days, at $2.25	Johnson 6 & 7 Con. Road		36 00		
Pay lists	Wages of men employed	do		159 70		
Sundry persons	Dynamite drills, etc	do		5 76		
					201 46	
	Carried forward				54,651 19	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				54,651 19	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Geo. Sutherland	Services as overseer, 11 days, at $2.25	Jones Falls & Battersea Rd.		24 75		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		272 00		
Sundry persons	Tools, plow points, etc	do		8 74		
					305 99	
S. Jamieson	Balance, 1897	do			20 70	
M. Dwyer, paymaster		Kaministiquia Bridge Rps.				
Pay lists	Wages of men employed	do		71 75		
Sundry persons	Timber, plank, etc	do		344 21		
do	Bolts, spikes, iron, etc	do		45 35		
S. Neve	Board of men	do		37 07		
					498 38	
Chas. Grant	Services as overseer, 22 days, at $2.25	Kaladar North Bound'y Rd.		49 50		
Pay lists	Wages of men employed	do		189 75		
Sundry persons	Timber, tools, etc	do		25 19		
do	Provisions, etc., board of men	do		34 88		
					299 32	
Jas. Finney	Balance, 1897	Keewatin Bridge			108 31	
M. Dwyer	Balance, 1897	Keewatin Bridge and Piers			82 93	
The Central Bridge & Engineering Co., Peterboro.	Contract	Keewatin Bridge and Piers			3,921 50	
Jno. Rattenbury	Services as overseer, 18½ days at $2.25	Kearney Station Road		41 63		
do	Postage	do		12		
Pay lists	Wages of men employed	do		219 13		
Sundry persons	Timber, shovels, etc	do		48 94		
					309 82	
Frank Kelly	Services as overseer, 4 days at $2.25	Kelly's Swamp Road		9 00		
do	Stationery and postage	do		35		

Pay lists	Wages of men employed	do		41 00	50 35	
T. H. Jackson, paymaster.		Killarney & Rutherf'd Rd.				
Pay lists	Wages of men employed	do		59 55		
Sundry persons	Lumber and supplies	do		241 58	301 13	
M. E. Currie	Services as overseer, 15 days at $2.00	Lavant Road		30 00		
Pay lists	Wages of men employed	do		443 76		
Sundry persons	Timber, implements, etc	do		26 24	500 00	
W. Chapman	Balance, 1897	Lake Shore Road			101 90	
F. Lee	Services as overseer, 17 days at $2.25	Lee's Road		38 25		
Pay lists	Wages of men employed	do		261 74	299 99	
Thos. Nelder	Services as overseer, 8 days at $2.25	Little Current & Sheq. Rd.		18 00		
do	Postage	do		22		
Pay lists	Wages of men employed	do		72 63		
Sundry persons	Lumber, tools, etc	do		9 15	100 00	
R. J. Boal	Services as overseer, 32 days at $2.25	Loughboro' Lake Road		72 00		
Pay lists	Wages of men employed	do		517 96		
J. W. VanLuven	Powder, tools, etc	do		13 11	603 07	
Henry Harris	Services as overseer, 17 7-10 days at $2.25.	Lorimer Lake Road		39 80		
Pay lists	Wages of men employed	do		150 34		
Sundry persons	Dynamite, scraper, tools, etc	do		9 08	199 22	
Andrew Barr	Services as overseer, 22 days at $2.25	McClure Township Road		49 50		
do	Stationery and postage	do		1 21		
Pay lists	Wages of men employed	do		257 10		
Sundry persons	Board of men, provisions, etc	do		94 19	402 00	
F. X. Levesque	Services as overseer, 30 days at $2.25	McKim Township Road		67 50		
Pay lists	Wages of men employed	do		412 57		
Sundry persons	Plow, tools, etc	do		20 45	500 52	
W. H. Evoy	Services as overseer, 25 days at $2.25	McDonald & Laird B.L.Rd.		56 25		
do	Postage	do		13		
Pay lists	Wages of men employed	do		333 41		
Sundry persons	Dynamite, tools, etc	do		10 20	399 99	
Jno. Fraser	Services as overseer, 27 days at $2.25	McIntyre Road		60 75		
Pay lists	Wages of men employed	do		230 40		
Sundry persons	Tools—provisions, board of men, etc	do		111 79	402 94	
	Carried forward				64,059 25	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				64,059 25	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
A. Moyer	Services as overseer, 14 days at $2.25	McDougall Road		31 50		
do	Stationery and Postage	do		34		
Pay lists	Wages of men employed	do		163 91		
Sundry persons	Tools, etc	do		4 25		
					200 00	
Jno. Thompson	Services as overseer, 24 days at $2.25	McKellar Centre Road		54 00		
do	Stationery and postage	do		1 00		
Pay lists	Wages of men employed	do		446 50		
					501 50	
Jas. Norton	Services as overseer, 12½ days at $2.25	Macaulay Road		28 12		
Pay lists	Wages of men employed	do		262 75		
Sundry persons	Plank, tools, etc	do		9 20		
					300 07	
Langton Carr	Services as overseer, 27½ days at $2.25	Machar Road		61 87		
do	Postage	do		10		
Pay lists	Wages of men employed	do		421 99		
Sundry persons	Tools, implements, etc	do		23 85		
					507 81	
B. Wickett	Services as overseer, 41 days at $3.00	Magnetawan River Bridge		123 00		
do	Stationery and postage	do		1 00		
Pay lists	Wages of men employed	do		236 87		
Sundry persons	Timber, iron plates, lumber, bolts, etc	do		518 82		
				879 69		
	Less amounts paid in 1897	do		600 00		
					279 69	
Jas. Rae	Services as overseer, 28½ days at $2.25	Mag. & Ah mic. Harb. Rd.		64 13		
do	Stationery and postage	do		27		
Pay lists	Wages of men employed	do		339 72		

Sundry persons	Blank, dynamite, tools, etc	do		104 59		
					508 71	
A. McCallum	On account of	Maple Island Bridge			90 00	
Geo. W. Stephens	Services as overseer, 13 days at $2.25	Maple Lake Road		29 25		
Pay lists	Wages of men employed	do		169 05		
Stephens Bros	Hemlock lumber	do		1 75		
					200 05	
W. N. Murphy	Services as overseer, 7 days at $2.25	Mattawa & Temiscamingue		15 75		
Pay lists	Wages of men employed	do		178 50		
Sundry persons	Tools, dynamite, etc	do		5 75		
					200 00	
Wm. Gregoir	Services as overseer at $2.25	Maria Tp. Road		45 00		
Pay lists	Wages of men employed	do		246 06		
Sundry persons	Implements, etc	do		12 43		
					303 49	
D. S. Campbell	Services as overseer, 21 days at $2.25	Methuen Road		47 25		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		243 50		
Sundry persons	Tools, implements, etc	do		11 24		
					302 49	
J. W. Ratcliffe	Services as overseer, 17 days at $2.25	Methuen Road		38 25		
Pay lists	Wages of men employed	do		207 75		
					246 00	
Wm Rankin	Services as overseer, 25 days at $2.25	Mississippi Road		50 00		
Pay lists	Wages of men employed	do		354 00		
					404 00	
Jas. McGauley	Services as overseer, 19 days at $2.25	Mississaga & Blind River R		42 75		
do	Postage	do		17		
Pay lists	Wages of men employed	do		181 90		
Sundry persons	Lumber, spikes, tools, etc	do		75 18		
					300 00	
Wm. Dobbs, Sr.	Services as overseer, 21 days at $2.25	Mills & Golden Valley Rd.		47 25		
do	Stationery and postage	do		25		
Pay lists	Wages of men employed	do		252 75		
					300 25	
John Paul	Services as overseer, 26¼ days at $2.25	Mills and Wilson Road		59 06		
do	Stationery and postage	do		25		
Pay lists	Wages of men employed	do		434 00		
Sundry persons	Tools, etc	do		17 55		
					510 86	
J. L. White	Services as overseer, 11 days, at $2.25	Monck Road		24 75		
do	Postage	do		10		
Pay lists	Wages of men employed	do		150 25		
Sundry persons	Implements. etc	do		4 90		
Jno. Maxwell	Services as overseer, 22 days at $2.25	do		49 50		
Pay lists	Wages of men employed	do		367 00		
Sundry persons	Blank scraper, etc	do		6 00		
D. Yeomans	Services as overseer, 39 days at $2.25	do		87 75		
				690 25		
	Carried forward				69,214 17	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			690 25	69,214 17	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
D. Yeomans	Stationery and postage	Monck Road		40		
Pay lists	Wages of men employed	do		334 79		
Sundry persons	Tools, implements, etc	do		17 35		
D. Nicholson	Services as overseer, 20 days at $2.25	do		45 00		
do	Stationery and postage	do		61		
Pay lists	Wages of men employed	do		170 32		
Sundry persons	Planks, cedars, nails, etc	do		34 07		
					1,292 79	
C. J. H. Jordison	Services as overseer, at $1.54 per day	Monteagle, 7 Con. Road		7 70		
Pay lists	Wages of men employed	do		25 00		
C. J. H. Jordison	Tools and board of men	do		17 30		
					50 00	
L. Laundry	Services as overseer, 10 days at $2.25	Monteagle, 10 Con. Road		22 50		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		117 00		
Sundry persons	Tools and implements	do		10 60		
					150 60	
A. Kernighan	On account	do			45 00	
Chas. T. Spence	Services as overseer, 6 days at $2.00	Monteagle, 6 Con. Road		12 00		
Pay lists	Wages of men employed	do		41 90		
Sundry persons	Shovels and picks	do		3 20		
					57 10	
Jno. McAlpine	Services as overseer, 21 days at $2.25	Monteagle, 14 Con. Road		47 25		
do	Postage	do		12		
Pay lists	Wages of men employed	do		251 13		
Sundry persons	Tools	do		1 50		
					300 00	
P. J. Wensley	Services as overseer, 21 days at $2.25	Mountain Road (Miller)		47 25		
do	Stationery and postage	do		25		

Pay lists	Wages of men employed	do		245 60		
Arthur Wood	Tools	do		6 90		
					300 00	
Jno. J. Wagar	Services as overseer, 32 days at $1.50	Mountain Road (Parham)		48 00		
Pay lists	Wages of men employed	do		444 75		
Sundry persons	Implements and tools	do		8 90		
					501 65	
Henry Holden	Services as overseer, 14 days at $2.25	Mountain Lake Rd		31 50		
Pay lists	Wages of men employed	do		168 50		
					200 00	
M. Bulger	Services as overseer, 13 days at $2.25	Mountain Rd. (Bromley)		29 25		
Pay lists	Wages of men employed	do		113 87		
Sundry persons	Tools, etc	do		13 15		
				156 27		
	Less tools sold	do		5 05		
					151 22	
Geo. Matthews	Services as overseer, 8 days at $2.25	Mount Julien Rd		18 00		
Pay lists	Wages of men employed	do		79 00		
W. G. Matthews	Tools	do		3 00		
					100 00	
Jno. Taylor	Services as overseer, 27 days at $2.25	Murchison Rd		60 75		
Pay lists	Wages of men employed	do		327 01		
Sundry persons	Implements, etc	do		9 00		
					396 76	
A. Soper	Services as overseer, 15 days at $2.25	Morrison Lake Rd		33 75		
Pay lists	Wages of men employed	do		162 00		
Sundry persons	Tools, etc	do		4 25		
					200 00	
A. Morrison	Services as overseer, 28 days at $2.25	Muskoka Road		63 00		
Pay lists	Wages of men employed	do		329 72		
Sundry persons	Implements, etc	do		7 03		
Wm. Clarke	Services as overseer, 11 days at $1.50	do		16 50		
do	Postage	do		03		
Pay lists	Wages of men employed	do		83 47		
B. Wickett	Services as overseer, 13 days at $3.00	do		39 00		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		102 00		
Sundry persons	Timber, tools, etc	do		21 96		
					663 21	
W. Farquhar	Services as overseer, 29½ days at $2.25	Mudge Bay Rd		66 37		
do	Stationery and postage	do		25		
Pay lists	Wages of men employed	do		325 70		
					392 32	
J. M. Fraser	Balance, 1897	Mudge and Gore Bay Rd			54 63	
Jas. Cheaney	Services as overseer, 20 days at $2.25	Nipissing, 6 Con. Rd		45 00		
Pay lists	Wages of men employed	do		252 52		
	Carried forward			297 52	74,069 45	3,004,598 74

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			297 52	74,069 45	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Sundry persons	Tools, etc	Nipissing, 6 Con. Rd		3 95		
Jos. McFaul	Services as overseer, 32 days at $2.25	do		72 00		
do	Stationery and postage	do		35		
Pay lists	Wages of men employed	do		419 00		
Porter & Co	Tools, etc	do		9 90		
					802 72	
Holland & Emery Lumber Company	L. S. Graves, Mgr., Overseer	North-West Road				
Pay lists	Wages of men employed	do			67 56	
Jno. G. Paxton	Services as overseer, 15½ days at $2.25	Northern Road		34 88		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		122 00		
Wm. Robertson	Shovels, picks, etc	do		5 70		
					163 08	
A. Dewdney	Services as overseer, 29 days at $2.25	Nogies Creek Road		65 25		
do	Postage	do		03		
Pay lists	Wages of men employed	do		394 37		
Sundry persons	Timber, cedar, tools, etc	do		40 35		
					500 00	
Herman Shultz	Services as overseer, 30 days at $2.25	N. Algona & Wilberforce		67 50		
do	Postage	do		10		
Pay lists	Wages of men employed	do		392 00		
Sundry persons	Steel plow, scraper, dynamite, etc	do		40 40		
					500 00	
D. McBeath	Services as overseer, 20 days at $2.25	N. Bay & Temiscamingue		45 00		
do	Stationery and postage	do		75		
Pay lists	Wages of men employed	do		248 05		
Sundry persons	Plank, tools, etc	do		7 65		
					301 45	

Jas. Eakins	Balance, 1897	North Buckhorn Road			229 94	
Robt. Shaw	Services as overseer, 21 days at $2.25	North Harvey Road		47 25		
do	Stationery and postage	do		35		
Pay lists	Wages of men employed	do		351 98		
					399 58	
M. Dwyer, Paymaster	Services as overseer, R. B. Martyn, 21 days at $2.50	Oliver Township Road		52 50		
Pay lists	Wages of men employed	do		361 67		
G. H. Hyndman	Tools	do		1 50		
				415 67		
	Less municipal grant	do		100 00		
					315 67	
M. Dwyer	Balance, 1897	do			36 26	
M. McGregor	Services as overseer, 17 days at $2.00	Otter Tail Bridge		34 00		
do	Stationery and postage	do		21		
Pay lists	Wages of men employed	do		105 12		
Sundry persons	Timber, plank, hardware, etc	do		163 01		
					302 34	
Jno. Gallagher	Services as overseer, 24 days at $2.25	Opeongo Road		54 00		
Pay lists	Wages of men employed	do		351 00		
Sundry persons	Implements, etc	do		6 40		
Jos Kitt	Services as overseer, 22 days at $2.25	do		49 50		
Pay lists	Wages of men employed	do		253 40		
Sundry persons	Tools, etc	do		6 90		
Jno. Kelly	Services as overseer, 20 days at $2.25	do		45 00		
Pay lists	Wages of men employed	do		185 15		
Jno. Kelly	Shovels, etc	do		4 00		
do	Board of men	do		63 00		
					1,018 35	
John McGown	Services as overseer, 20 days, at $2.25	Otter Lake Road		45 00		
Pay lists	Wages of men employed	do		187 12		
Sundry persons	Provisions, etc., and board of men	do		71 67		
					303 79	
John McGown	Services as overseer, 13 days, at $2.25	Parry Sound Road		29 25		
do	Stationery and postage	do		51		
Pay lists	Wages of men employed	do		170 24		
				200 00		
	Less municipal grant	do		60 00		
					140 00	
Andrew Sword	Services as overseer, 7 days, at $2.25	Parry Sound Road		15 75		
Pay lists	Wages of men employed	do		59 34		
					75 09	
James Gilligan	Services as overseer, 9 days, at $2.25	Papineau 8 Con. Rd		20 25		
Pay lists	Wages of men employed	do		226 61		
E. Tuddenham	Tools, etc	do		2 85		
					249 71	
	Carried forward				79,474 99	3,004,598 74

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				79,474 99	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
James Erwin	Services as overseer, 24 days, at $2.25	Parham & Sharbot Lk. Rd.		54 00		
Pay lists	Wages of men employed	do		335 75		
Sundry persons	Tools, implements, dynamite, etc	do		16 07		
					405 82	
Isaac Frair	Services as overseer, 43 days, at $2.25	Paquett's Rapids Rd		96 75		
Pay lists	Wages of men employed	do		697 70		
Sundry persons	Gravel pit, timber, etc	do		66 26		
Isaac Frair	On account unsettled balance	do		9 29		
				870 00		
	Less municipal grant	do		200 00		
					670 00	
M. Trivers	Services as overseer, 31 days, at $2.25	Parkinson Rd		47 25		
Pay lists	Wages of men employed	do		144 31		
Sundry persons	Scraper, shovels, etc	do		31 35		
do	Provisions, board of men	do		66 34		
					289 25	
D. McLachlan	Services as overseer, 22 days, at $2.25	Patton & Deau L'k. Stn. Rd.		49 50		
Pay lists	Wages of men employed	do		337 08		
J. Forrest	Tools	do		18 40		
				404 98		
	Less sale of tools	do		5 00		
					399 98	
Ed. Parr	Services as overseer, 22 days at $2.25	Pennefather & Vankoughnet Rd.		49 50		
Pay lists	Wages of men employed	do		317 75		
Sundry persons	Lumber, blankets and supplies	do		133 57		
					500 82	

A. W. Clubbe	Services as overseer, 25 days at $2.25	Peninsula Roads		56 25		
do	Postage	do		15		
Pay lists	Wages of men employed	do		212 45		
Sundry persons	Lumber, tools, dynamite, etc	do		30 95		
				299 80		
	Less amount of acct. unpaid	do		19 80		
					280 00	
E. B. Grant	Services as overseer, 20 days, at $2.25	Perry 5 & 6 Side Line Rd		45 00		
Pay lists	Wages of men employed	do		237 50		
R. Y. Fish	Implements, etc	do		17 50		
					300 00	
A. F. Ritchie	Services as overseer, 30 days, at $2.25	Perry & Chaffey Rd		67 50		
Pay lists	Wages of men employed	do		422 12		
Sundry persons	Tools, etc	do		10 43		
					500 05	
W. H. Lavoy	Services as overseer, 20 days, at $2.25	Peterson Road		45 00		
Pay list	Wages of men employed	do		258 00		
Sundry persons	Tools, etc	do		8 00		
	Less tools sold	do		311 00		
				6 00		
					305 00	
Paul Costello	Balance, 1897	Pigeon Creek & Mud Lake Road			22 50	
A. Zadow	Services as overseer, 9 days, at $2.25	Proof Line Road		20 25		
Pay lists	Wages of men employed	do		80 00		
Sundry persons	Tools	do		2 68		
					102 93	
John J. McLeod	Services as overseer, 11¼ days, at $2.25	Port Finlay Road		25 31		
do	Postage	do		12		
Pay lists	Wages of men employed	do		146 02		
Irwin & Townsend	Grading	do		28 75		
					200 20	
W. E. Londry	Services as overseer, 17 3-10 days, at $2.25	Prince Township Road		38 92		
do	Stationery and postage	do		59		
Pay lists	Wages of men employed	do		160 49		
					200 00	
Geo. McKersie	Balance, 1897	do			20 62	
Thos. McGown	Paid on acc't	Rainy Creek Bridge			25 00	
John Nelson	Services as overseer, 36 days, at $2.25	Rainy Lake Road		81 00		
Pay lists	Wages of men employed	do		488 45		
Sundry persons	Implements, etc	do		17 35		
	Less municipal grant, $25.00; gratis labor, $25.00	do		586 80 50 00		
					536 80	
	Carried forward				84,233 96	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				84,233 96	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
B. Wickett	Balance, 1897	Ray's Rapids Bridge			69 29	
A Luttrell		Rainy River Road and Bridge				
Pay lists	Wages of men employed	do		490 50		
Sundry persons	Bolts, iron rods and supplies	do		48 87		
J. A. Tierney	Services as overseer at $2.50 per day	do		70 00		
Pay lists	Wages of men employed	do		952 28		
Sundry persons	Provisions, board of men, etc	do		328 99		
do	Lumber. tools, transportation, etc	do		137 26		
C. O'Neill	Services as overseer, 14 days, at $2.25	do		31 50		
Pay lists	Wages of men employed	do		305 75		
Sundry persons	Provisions and supplies, board of men	do		140 40		
do	Lumber, tools, etc	do		29 37		
					2,534 9[illegible]	
M. Dwyer	Balance, 1897	Rainy River Road			26 32	
A. Regimbal	Services as overseer, 26½ days, at $2.25	Rayside Roads		59 63		
Pay lists	Wages of men employed	do		411 85		
Sundry persons	Plank, supplies, etc	do		28 56		
					500 04	
S. Lacoste	Balance, 1897	do			19 01	
B. Wickett	Services as overseer, 19 days, at $3.00	Rosseau River Bridge		57 00		
do	Stationery and postage	do		26		
Pay lists	Wages of men employed	do		99 12		
Sundry persons	Timber, plank, iron rods, bolts, etc	do		256 99		
				413 37		
	Less amt. of acct. unpaid	do		13 37		
					400 00	

J. E. Taverner	Services as overseer, 21 days at $2.25	Ryde, Centre Road		47 25		
Pay lists	Wages of men employed	do		222 46		
Sundry persons	Implements, tools, etc.	do		32 00		
					301 71	
Thos. Simpson	Services as overseer, 40 days at $2.25	Ryerson, 8 and 9 Con. Rd.		90 00		
do	Stationery and postage	do		1 00		
Pay lists	Wages of men employed	do		597 55		
Sundry persons	Implements, etc.	do		18 51		
Ann Carleton	One acre of land	do		10 00		
Sundry persons	Payment for right of way	do		5 00		
					722 06	
C. F. Schmelzle	Services as overseer, 21½ days at $2.25	Rockingham and Palmer, Rapids Road		48 37		
Pay lists	Wages of men employed	do		258 20		
Sundry persons	Plow, tools, etc.	do		25 50		
				332 07		
	Less sale of tools	do		14 80		
					317 27	
John Brown	Services as overseer, 14 days at $2.25	Round Lake Road		31 50		
do	Stationery and postage	do		1 15		
Pay lists	Wages of men employed	do		157 50		
Sundry persons	Drills, powder and tools	do		9 85		
					200 00	
Robt. Shaw	Services as overseer, 12 days at $2.25	Sandy Lake Road		27 00		
do	Stationery and postage	do		30		
Pay lists	Wages of men employed	do		171 50		
					198 80	
Jno. Chambers	Services as overseer, 30½ days at $2.25	Sharbot Lake Road		68 62		
Pay lists	Wages of men employed	do		403 50		
Sundry persons	Gravel, cedar, dynamite, etc.	do		30 38		
					502 50	
Robt. McGee	Services as overseer, 23½ days at $2.25	Silver Lake Road		52 87		
Pay lists	Wages of men employed	do		202 25		
Sundry persons	Plow, tools, etc.	do		12 00		
					267 12	
Wm. McCluney	Services as overseer, 15 days at $2.25	Snowdon, 10 S. L. Road		33 75		
do	Postage	do		20		
Pay lists	Wages of men employed	do		264 58		
M. A. Hopkins	Powder and drill	do		65		
					299 18	
Jno. Mullen	Services as overseer, 23 days at $2.25	South Algona, Killaloe Rd.		51 75		
do	Postage	do		20		
Pay lists	Wages of men employed	do		237 80		
Sundry persons	Tools, implements, etc.	do		10 00		
				299 75		
	Less sale of tools	do		4 20		
					295 55	
	Carried forward				90,887 73	3,004, ,74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				90,887 93	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Jno. Skelly	Services as overseer, 8 days at $2.25	South Algona, 10 Con. Rd.		18 00		
Pay lists	Wages of men employed	do		74 57		
Sundry persons	Plow and tools	do		11 25		
				103 82		
	Less sale of tools	do		3 82		
					100 00	
M. Quigley	Services as overseer, 22 days at $2.25	South Algona, Silver Lake Road		49 50		
Pay lists	Wages of men employed	do		241 20		
Sundry persons	Cedar logs, tools, etc.	do		41 57		
				332 27		
	Amount of acct. unpaid	do		32 27		
					300 00	
E. Sapkie	Services as overseer 21 days @ $2.25	S. Algona 2 and 3 Con. Rd		47 25		
Pay lists	Wages of men employed	do		245 90		
Sundry persons	Road scraper and tools	do		18 50		
				311 65		
	Less tools sold	do		10 25		
					301 40	
John Jessup	Services as overseer 19 days @ $2.25	Springer Road		42 75		
do	Postage	do		15		
Pay lists	Wages of men employed	do		262 56		
A. Lonergan	Tools	do		75		
					306 21	
A. Halliday	Services as overseer 20 days @ $2.25	Stafford, 3 Con. Road		45 00		
Pay lists	Wages of men employed	do		250 60		

Sundry persons	Shovels and cedar	do		7 48		
					303 08	
Jas. Craig	Services as overseer 30 days @ $2.25	Stone Dam and Craig Rd.		67 50		
Pay lists	Wages of men employed	do		415 50		
Sundry persons	Implements, tools, etc	do		26 65		
					509 65	
S. Jamieson	Services as overseer 16 days @ $2.25	Storrigton Road		36 00		
Pay lists	Wages of men employed	do		266 00		
Sundry persons	Tools, powder, etc	do		13 00		
					315 00	
V. Belanger	Services as overseer 35 days at $2.25	Sturgeon River Road		78 75		
do	Stationery and postage	do		32		
Pay lists	Wages of men employed	do		513 75		
Sundry persons	Tools and implements	do		10 08		
					602 90	
C. Hayes	Services as overseer 25 days at $2.25	Sudbury and Wahnapitae		56 25		
do	Postage	do		10		
Pay lists	Wages of men employed	do		325 75		
Sundry persons	Tools etc	do		9 20		
					391 30	
Jas. Donigan	Services as overseer 10 days at $2.25	Swamp Rd(6 Con. Bromley)		22 50		
Pay lists	Wages of men employed	do		127 50		
					150 00	
C. J. Holland	Balance 1897	Seine River Trail			25 00	
J. A. Tierney	Services as overseer 11 days at $2.50	Shenston and Dobie Road		7 50		
Pay lists	Wages of men employed	do		374 35		
Sundry persons	Provisions and supplies, board of men	do		99 77		
					501 62	
M. Dwyer	Balance 1897	Slate River Road			73 79	
A. G. Walford	ervices as overseer 16 days at $2.25	Spanish River and Kenabutch Road		36 00		
do	Postage	do		02		
Pay lists	Wages of men employed	do		258 18		
Sundry persons	ovels, etc	do		5 80		
					300 00	
X. Pilon	Balance 1897	Storage of tools			5 00	
R. Findlay	Services as overseer 25 days at $2.25	Sudbury and Whitefish Rd		56 25		
Pay lists	Wages of men employed	do		328 34		
Sundry persons	Implements, tools, etc	do		15 41		
					400 00	
Jos. Smith	Balance, 1897	Sudbury & Massey Bay Rd.			38 90	
Daniel Lee	Services as overseer, 8 days at $2.25	St. Joseph Island Roads		18 00		
Pay lists	Wages of men employed	do		80 00		
E. Crowder	Services as overseer, 7 days at $2.25	do		15 75		
Pay lists	Wages of men employed	do		82 50		
G. R. Moore	Tools	do		1 75		
	Carried forward			198 00	95,511 58	3,004,498 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			198 00	95,511 58	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
D. Mann	Services as overseer, 11 days at $2.25	St. Joseph Island Roads		24 75		
Pay lists	Wages of men employed	do		125 79		
Geo. A. Simons	Services as overseer, 8 days at $2.25	do		18 00		
Pay lists	Wages of men employed	do		82 00		
Jas. Bryden	Services as overseer, 5 days at $2.25	do		11 25		
do	Stationery and postage	do		25		
Pay lists	Wages of men employed	do		41 25		
Jas. Henry	Services as overseer, 8 days at $2.25	do		18 00		
Pay lists	Wages of men employed	do		82 00		
					601 29	
H. Bookman	Balance, 1897	do			18 69	
E. Crowder	do	do			20 00	
J. Hyland	do	do			20 00	
D. Mann	do	do			11 13	
Jos. Lowe	Services as overseer, 24 days at $2.25	Sinclair & Franklin Rd		54 00		
do	Stationery and postage	do		47		
Pay lists	Wages of men employed	do		320 11		
Sundry persons	Plow, scraper and tools	do		39 82		
				414 40		
	Less tools sold	do		4 40		
					410 00	
Henry Field	Services as overseer, 20¼ days at $2.25	Sinclair 15 & 16 T. L. Rd.		45 55		
do	Stationery and postage	do		35		
Pay lists	Wages of men employed	do		263 76		
Field & Wright	Tools, etc.	do		2 05		
					311 71	
A. Sproat	Services as overseer, 17½ days at $2.25	Stisted 12 & 13 Con. Rd		39 37		

do	Postage	do		16		
Pay lists	Wages of men employed	do		211 47		
W. Craddock	Tools, etc	do		3 00		
				254 00		
	Less sales	do		2 00		
					252 00	
John Cook	Services as overseer, 32¼ days at $2.25	Strong 30 Side Line Rd		73 12		
do	Stationery and postage	do		29		
Pay lists	Wages of men employed	do		399 64		
Sundry persons	Plank, tools, powder, etc	do		30 05		
					503 10	
F. W. Leighton	Balance, 1897	Surprise Lake Road			20 00	
D. McDonald	Services as overseer, 14 days at $2.25	Tarbutt Mill Road		31 50		
Pay lists	Wages of men employed	do		168 50		
					200 00	
J. J. Lamon	Balance, 1897	Tarentorus & Rankin Rd			4 50	
J. Spence	Services as overseer, 4 days at $2.25	Temiscamingue Roads		9 00		
Pay lists	Wages of men employed	do		41 00		
R. C. Phillips	Services as overseer, 17 days at $2.25	do		38 25		
Pay lists	Wages of men employed	do		111 75		
S. S. Ritchie	Services as overseer, 31 days at $2.25	do		69 75		
do	Postage	do		06		
Pay lists	Wages of men employed	do		429 62		
H. McQuarrie	Services as overseer, 41 days at $2.25	do		92 25		
do	Stationery and postage	do		75		
Pay lists	Wages of men employed	do		577 72		
Sundry persons	Tools, etc	do		3 90		
Jno. Dawson	Services as overseer, 14½ days at $2.25	do		32 62		
Pay lists	Wages of men employed	do		71 29		
J. Taylor	Services as overseer, 26 days at $2.25	do		58 50		
do	Postage	do		11		
Pay lists	Wages of men employed	do		341 39		
Wm. Judge	Services as overseer, 24½ days at $2.25	do		55 12		
Pay lists	Wages of men employed	do		175 67		
E. Tuddenham	Rod iron, etc	do		24 47		
Stewart Grafton	Services as overseer, 72 days at $2.25	do		162 00		
Pay lists	Wages of men employed	do		547 94		
Stewart Grafton	Railway fares, etc	do		30 00		
Sundry persons	Lumber, tent, tools, etc	do		48 50		
do	Provisions and supplies, board of men	do		240 16		
Wm. Judge	Services as overseer, 16 days at $2.25	do		36 00		
Pay lists	Wages of men employed	do		168 17		
Hugh L. Keys	Spikes	do		3 50		
	Carried forward			3,369 49	97,884 00	3,004,598 74

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c	$ c.	$ c.	$ c
	Brought forward			3,369 49	97,884 00	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
J. McCracken	Right of way lots 13 and 14 Chisholm	Temiscamingue Roads		1 00		
				3,370 49		
	Less amount of account unpaid	do		1 93		
	do gift by H. McQuarrie for bridge	do		8 00		
					3,360 56	
C. Joanice	Services as overseer, 29 days at $2.25	Verner and Badgerow Road		65 25		
Pay lists	Wages of men employed	do		429 03		
Sundry persons	Implements, tools, etc	do		9 35		
					503 63	
A. J. Youug	On account	Veuve River Bridge			45 00	
N. Mulvenna	Services as overseer at $2.25	Victoria and Salter		38 25		
do	Stationery and postage	do		50		
Pay lists	Wages of men employed	do		157 94		
Sundry persons	Scraper and tools	do		3 30		
L. McKie	Services as overseer, 14 days at $2.25	do		31 50		
Pay lists	Wages of men employed	do		167 11		
S. Kenney	Moving machine	do		1 39		
Jas. McLean	Services as overseer, 15 days at $2.25	do		33 75		
do	Stationery and postage	do		26		
Pay lists	Wages of men employed	do		161 99		
Wm. Thompson	Tools, etc	do		6 70		
				605 69		
	Less sale of tools	do		5 50		
					600 19	
Jne. Boyd	Balance 1897	Vermillion River Bridge			41 79	
Jas. Finney	Services as overseer, 50 days at $3.00	Wabis Creek Bridge		150 00		
do	Telegrams, stationery and postage	do		2 10		
Pay lists	Wages of men employed	do		373 55		

Sundry persons	Timber, plank, etc	do		302 83	
do	Iron, tools, freight, etc	do		98 88	
Jas. Finney	Railway fares and expenses	do		56 10	
Bertram, Wilson & Co.	Hardware, etc	do		69 67	
					1,053 13
D. H. Terry	Services as overseer, 12 days at $2.00	Warren and Hugel Rd.		24 00	
Pay lists	Wages of men employed	do		176 00	
					200 00
M. Dwyer	Balance, 1897	Wainwright and Eton Rds.			28 80
Martin Buck	Services as overseer, 25 days at $2.25	W. Bay and Mindemoya Rd.		56 25	
do	Stationery and postage	do		50	
Pay lists	Wages of men employed	do		330 73	
T. R. Loughead	Implements, tools, etc	do		19 82	
					407 30
M. Dwyer	Balance, 1897	Wabigoon Bridge			17 88
Thos. F. Carr	Services as overseer, 24 days at $2.25	Westphalia Road		54 00	
do	Stationery and postage	do		50	
Pay lists	Wages of men employed	do		407 38	
Sundry persons	Tools, implements, etc	do		38 84	
J. McGuiness	Services as overseer, 32 days at $2.25	do		72 00	
do	Stationery and postage	do		25	
Pay lists	Wages of men employed	do		401 80	
Sundry persons	Plow, powder, tools, etc	do		24 67	
					999 44
Robt. McGhie	Services as overseer, 4 days at $2.25	Whitestone River Bridge		9 00	
do	Postage and affidavit	do		75	
Pay lists	Wages of men employed	do		21 00	
Sundry persons	Plank, etc	do		18 75	
					49 50
D. Cairns	Balance, 1897	Wood Lake Road			53 18
Wm. Wilson	Services as overseer, 15 days at $2.25	Wellington Road		33 75	
Pay lists	Wages of men employed	do		151 00	
Sundry persons	Plank, cedar and tools	do		19 35	
					204 10
D. F. Ferguson	Services as overseer, 16½ days at $2.25	Westport and Mississippi Road		37 12	
Pay lists	Wages of men employed	do		238 55	
Sundry persons	Powder, and tools	do		23 11	
					298 78
Geo. Rancier	Services as overseer, 21 days at $2.25	Widdifield, 3 Con. Rd.		47 25	
Pay lists	Wages of men employed	do		190 04	
Sundry persons	Axes, cross-cut saw, etc	do		16 75	
					254 04
A. Grimm	Services as overseer, 21½ days at $2.25	Wilberforce and Mud Lake Road		48 37	
do	Stationery and postage	do		25	
Pay lists	Wages of men employed	do		214 00	
Sundry persons	Stumper, scraper, tools, etc	do		37 12	
					299 74
	Carried forward				106,301 06	3,004,598 74

COLONIZATION ROADS—*Concluded.*—CHARGES ON CROWN LANDS.

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$.
	Brought forward				106,301 06	3,004,598 74
	COLONIZATION ROADS.—*Continued.*					
Wm. McClemon	Services as overseer, 25 days at $2.25	Wilberforce, 5 Proof Line		56 25		
Pay lists	Wages of men employed	do [Road		309 50		
Sundry persons	Scraper, tools, etc	do		34 32		
					400 07	
Henry Kutchke	Services as overseer, 15 days at $2.25	Wilberforce, 6 Proof Line		33 75		
do	Stationery and postage	do [Road		25		
Pay lists	Wages of men employed	do		157 00		
Sundry persons	Plow, scraper, etc	do		28 50		
					219 50	
P. Mick	Services as overseer, 15 days at $2.25	Wilberforce, 22 Con. Rd		33 75		
Pay lists	Wages of men employed	do		184 00		
Sundry persons	Plank tools and dynamite	do		31 66		
				249 41		
	Less amount of account unpaid	do		9 41		
					240 00	
C. Robert	Services as overseer, 20 days at $2.25	Wisawasa Road		45 00		
do	Postage	do		18		
Pay lists	Wages of men employed	do		170 24		
Sundry persons	Teaming and cartage	do		77 50		
D. Roberts	Tools, etc	do		6 40		
					299 32	
					107,459 95	
	Less refund from Rat Portage and Whitefish Trail, 1897			75		
	Less refund from Woodyatt Road			4 91		
					5 66	
	Total Colonization Roads					107,454 29

CHARGES ON CROWN LANDS.

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BOARD OF SURVEYORS.

A. J. Van Nostrand	To pay examiners for 1897-8	.....	.....	400 00	

AGENTS' SALARIES AND DISBURSEMENTS.

Sundry persons	Salary as agent— J. Armstrong $500 00, A. E. Annis $200 00, S. G. Best, $500 00, P. C. Campbell, $1600 00, W. Campbell $200 00, W. Campbell (arrears 1897) $77 80, J. D. Cockburn $500 00, E. A. Chapman $400 00, T. G. Eastland $250 00, James Ellis $41 67, B. J. Gilligan $500 00, E. Garrow $1,400 00, E. Handy $500 00, C. J. Hollands $300 00, George Hamilton $200 00, W. Hartle $350 00, F. Halliday $1,600 00, W. Kirk $500 00, J. P. Landry (1897) $100 00, W. Margach $1,600 00, H. Munro $1,200 00, D. J. Macdonald $500 00, J. B. McWilliams $2,500 00, T. McKay $458 33, R. McPherson $250 00, W. L. Nichols $200 00, J. F. Ruttan $250 00, T. J. Ryan $400 00, W. Russell $1,600 00, J. Reeves $300 00, J. S. Scarlett $500 00, James Stewart $300 00, W. Stephenson $200 00, C. R. Stewart $500 00, W. Turner $200 00, J. R. Tait $500 00, J. Whelan $300 00, A. W. Wood $100 00	.....	21,577 80		
do	Agents' disbursements— C. R. Stewart $10 04, W. Hartle $6 15, W. Kirk $15 36, T. McKay $10 78, S. G. Best $9 70, J. Whelan $7 01, J. Stewart $6 00, J. F. Ruttan $10 46, J. D. Cockburn $13 85, W. Stephenson $34 28, J. B. McWilliams $310 14, A. W. Wood $7 88, P. C. Campbell $250 00, W. L. Nichols $16 05, E. Handy $9 09, E. A. Chapman $22 50, T. J. Ryan $18 15, J. Armstrong $25 42, W. Margach $399 92, C. J. Hollands $10 50, A. E. Annis $42 69, George Hamilton $2 13, J. R. Tait $9 04, F. Halliday $158 03..	.....	1,406 17		
	Carried forward.....	.....	22,983 97	400 00	3,112,053 03

CHARGES ON CROWN LANDS.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		983 97	400 00	3,112,053 03
	AGENTS' SALARIES AND DISBURSEMENTS.—*Continued.*				
S. Davis	Services as caretaker Leonard Island, 1897	20 00			
D. Annes	Islands Loughborough and Dog Lake	20 00			
M. McGrath	Inspection, valuation and report Township Mara	9 00			
T. J. Ryan	Inspecting and reporting Townships Harmer and Lumsden	11 25			
William Graham	Inspecting lands St. Joseph Island	304 50			
do	Travelling expenses and disbursements	73 00			
T. J. Ryan	Services and expenses *re* disputed claims, Dryden	3 00			
W. L. Nichols	Inspection and report 6 con. Bright	7 00			
J. H. Francis	Inspection Township of Pakenham	1 00			
A. W. Wood	Services and evpenses inspecting lots in S. Canonto	8 00			
do	Cost of inspection and valuation islands Township of Anglesea	6 00			
George Kennedy	Travelling expenses *re* lot 20, con. 3, Bromley	16 85			
John Armstrong	Travelling expenses inspecting Township Kerns	5 75			
do	do *re* fire Township Loraine	3 75			
William English Canoe Co.	Cedar canoe for J. B. McWilliams	38 00			
D. G. Ross	Travelling expenses	61 50			
Aubrey White	do	27 10			
T. C. Taylor	do	29 60			
C. S. Jones	do	83 00			
Toronto Savings & Loan Co	Rent of Peterborough office	175 00			
A. H. Stratton & Co	Postage stamps and stationery Peterborough office	92 30			
L. K. Cameron	Stationery	7 56			
			1,003 16	23,987 13	
	FOREST RANGING AND INSPECTION OF TIMBER LIMITS.				
Sundry persons	Services as Rangers— John Brady $925 00, A. W. Belding $915 00, J. L. Bremner $760 00,				

	W. P. Christie $805 00, C. V. Campbell $54 00, D. Fraser $176 00, D. Fraser (arrears for 1897) $44 00, James Halliday $1,157 70, C. Henderson $1,125 00, S. M. Johnson $1,560 00, John Johnstone $165 00, J. C. Kennedy $120 00, John Kennedy $1,287 00, E. B. Lloyd $375 49, D. McDougall $32 00, P. McCogherty $600 00, P. McCogherty (arrears for 1897) $374 90, W. McGown $1,120 00, Theo. McWilliams $639 50, D. F. MacDonald $1,147 00, D. F. MacDonald (arrears for 1897) $142 91, T. Mooney $311 25, W. P. Malone $745 00, D. H. Moore $1,476 00, W. Innes Margach $842 00, W. Innes Margach (arrears for 1897) $148 20, J. J. Pearson $370 50, W. Quinn $404 00, W. Robinson $850 00, J. Regan $1,087 00, Donald Ross $47 50, J. W. Smith $1,185 00, J. Sullivan $945 00, F. Sinclair $1,155 00, W. Sleeman $46 00, T. G. Wigg $1,200 00, J. B. White $1,005 00				
do	Travelling expenses and disbursements—		25,342 95		
	E. B. Lloyd $12 05, J. J. Pearson $14 60, James Halliday $40 40, J. L. Bremner $50 30, W. Quinn $15 65, W. P. Christie $7 20, John Brady $10 00, J. Kennedy $82 36, J. Sullivan $111 15, D. Ross $14 50, W. McGown $31 20, J. Regan $89 31, D. Fraser $42 00, C. Henderson $135 59, D. H. Moore $51 50, J. W. Smith $55 60, W. Robinson $44 55, J. B. White $11 00, W. Innes Margach $58 98, S. M. Johnson $35 63, W. Sleeman $11 60, J. Johnstone $80 10, D. F. MacDonald $131 64, A. W. Belding $42 60, E. Garrow $68 74, J. C. Kennedy $70 97, P. McCogherty $13 71, F. Sinclair $9 75, T. McWilliams $12 95				
J. R. Booth	Board of P. and J. McCogherty while measuring logs		1,355 53		
J. B. Pardee	Services checking returns	18 00			
D. F. McDonald	Services counting logs	657 50			
R. J. Dinsmore	do	24 00			
James McCogherty	do	42 00			
Dick, Banning & Co	Board of G. Dulmage, scaling logs	34 50			
Speight & VanNostrand	Board of J. C. Kennedy, exploring north of Hodgins	18 20			
do	Tracing blue print map do	35 00			
John Sullivan	Travelling expenses exploring do	10 00			
John Brown	Inspecting lots in Dummer and Methuen	25 00			
P. McCogherty	Inspecting townships Alice, Wilberforce and Widdifield	96 84			
John Regan	Services examining timber, Onaping Lake	81 20			
do	To pay Indians assisting, do	55 00			
P. McCogherty	Services exploring townships Dymond, Harris and Casey	28 00			
C. McKie	Services exploring for timber, Spanish River	125 00			
C. Henderson	Services examining lot, township Grant	28 75			
J. Ladavanty	Services and canoe with C. Henderson	50 00			
W. J. Wardrop	Services skiff, tent, etc., for E. Garrow	6 00			
Peter Buckshot	Services with J. C. Kennedy	20 80			
J. T. Wait	Rent of office for S. M. Johnson	21 00			
Postmaster	Postage stamps do	50 00			
		18 00			
			1,444 79		
				28,143 27	
	Carried forward			52,530 40	3,112,053 03

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	52,530 40	3,112,053 03
	FIRE RANGING.				
Sundry persons	Services as Fire Ranger— A. Airhart $168 50, F. Antler $78 50, E. Armstrong $105 00, A. Ardiel $115 00, J. C. Armstrong $65 50, S. Alexander $39 00, I. Aylward, $72 00, G. M. Aikins $83 00. C. J. S. Brown $40 63, M. Bertran $33 75, R. F. Buchanan $69 00, T. Bromley $111 00, C. Brewer $128 00, S. Brannen $143 00, W. Boland $129 00, H. Barron $121 00, I. Bulinquette $105 00, A. G. Boland, $118 00, E. S. Brennan $26 25, J. Burns $18 00, J. J. Bowland $131 00, L. Bellow $131 00, H. R. Brown $137 00, H. Burke $131 00, W. Brady $99 00, J. S. Bartlett $131 00, J. Cochrane $288 00, G. Cole $145 00, W. P. Christie $393 00, T. Cameron $92 00, S. W. Crawford $76 00, G. Carswell $45 00, J. Corley $119 00, S. Corley $114 00, J. Callaghan $123 00, R. E. Chamberlain $131 00, J. Campbell $129 00, W. Creswell $23 00, J. Crombie $118 00, J. Cassidy $26 00, H. Cox $103 00, A. Chalmers $86 00, J. M. Campbell $130 00, J. J. Cole $76 00, P. R. Christie $139 00, T. Cunningham $126 00, John Cole $142 00, T. Cousins $149 00, R. Conway $144 00, G. M. Cardiff $137 00, Ignace Dufond $121 00, J. Davies $90 00, M. Denmie $121 00, L. Duford $118 00, L. P. Didier $106 00, J. Dawkins $132 00, W. Dillworth $131 00, P. Drum $144 00, R. G. Dunismore $131 00, Jos. Driver $131 00, J. Dunlop $105 00, D. Dewar $55 00, J. Etmanski (balance 1897) $131 00, J. Etmanski $131 00, J. Ellis $267 50, H. B. Elliott $101 00, S. Eagle $157 00, J. Fraser $135 00, A. Fraser $131 00, M. Foran $133 00, J. French $131 00, J. H. Finlayson $120 00, W. A. Fraser $89 44, J. S. Gouldie $141 00, J. Guthrie, $146 00, R. N. Gendron $48 00. T. Grawberger $131 00, J. German $225 00, Peter Godin $131 00, J. Gagnon $54 00, J. Gadway $41 00, W. H. Gappy $70 00, John Green $118 00, H. M. Gunter				

	$140 00, W. H. Hall $84 00, J. Houston $116 00, J. Herron $43 00, J. Higgins $78 00, M. Hartley $106 00, C. Haley $131 00, J. B. Hall $118 00, W. Haskin $131 00, J. W. Humphreys $128 00, D. J. Hawley $126 00, A. Harvie $106 00, M. Hayes $122 00, G. Jackson $131 00, R W. Johnson. $131.00, G. Jacks $100 00, M. James $6 00, J. C. Kennedy $216 00, John Koch $114 00, P. J. Kearney $99 00, A. King $50 00, R. Kennedy $32 00, J. Kidd $131 00, J. Keity $82 00, F. Kelly $119 00, Jas. Kelly $105 00, H.E. Long $105 00, H. Leitch $63 00, M Lemyre $99 00, H. Logan $117 00, J. Lowry $17 00, R. Lin klater $101 00, A. Loyst $141 00, J. Langevin $36 00, J. P. Labrash $117 00, O. Lamprey $123 00, A. Latour $131 00, A. Lalonde $120 00, J.S Morris-Huff $280 00, I. May $131 00, J. A. Margach $200 00, J. Maxwell $58 50, W. Margach $100 00, A. Mojeau $141 00, R. Marshall $90 00, M. Malloy $35 00, W. Maves $98 00, R. Mannering $118 00, G. Moore $59 50, R. L. Macfarland $264 00, J. D. Macdonald $288 00, J. W. Macfarland $101 00. G. McIntyre $98 25, A. McNeill $131 00, S. McGuey $131 00, C. McKie $61 00, D. A. McNaughton $49 00, A. McDonell $131 00, P. McCullough $79 00, D. McDonald $105 00, A. McKay $131 00, F. McEvoy $7 00, W. McMaster $120 00, A. J. McDonald $110.00, J. McAlpine $124 00, J. McGee $105 00, M. McIntosh $66 00, B. McQuestin $43 00, D. McLeod $24 00, P. McDermott $131 00, J. McCreight $131 00, J. McAdam $104 00, A. McColl $96 00, W. McIntyre $131 00, W. J. Nicholson $105, A. Nitz $151 00, C. Nevers $131 00, A. J. O'Neill $360 00, John Oram $131 00, T. Pommerelle $246 00, O. Pacquette $73 00, Jos. Parent, $13 00, S. Payne $99 00, J. Patoin $118 00, C. Plurde, $118 00, D. Pringle $111 00, J. Pyburn $36 00, J. Ruxton $212 00, T. Robinson $118 00, C. E. Rawson $78 00, Hugh Regan $131 00, W. Reilly $90 00, T. L. Ripley $72 00, T. G. Robinson $117 00, John Regan $270 00, D. Ramsey $105 00, F. Romaine $118 00, C. Ricker $100 00, A. St. Louis $96 00, T. Skuer $143 00, John Snell $5 00, Wm. Smith 131 00, M. Smith $105 00, J. Stanley $109 00, E. Spreadborough $130 00, Alex. Scott $109 00, R. A. Stewart $64 00, L. Seeley $130 00, J. Scantlin $138 00, P. Smith $135 00, J. Sunstrum $157 00, W. Slade $86 00. J. H. Thompson $198 00, A. W. Thompson $37 00, R. Thaxter $131 00, S. Trudeau $98 00, J. A. Taylor $76 00, J. C. Thompson $126 00, J. Urquhart $131 00, P. S. Volker $99 00, W. F. Watson $18 50, J. R. Wells $101 00. R. Wilson $300 00, T. Walker $120 00, J. Warren $105 00, J. D. Wilson $105 00, Isaac Walsh $118 00, E. Welch $50 00, R. Wood $103 00, G. Williams $92 00, W. Young $105 00, S. Yates $98 00	.....	24,510 82		
Sundry persons.....	To pay assistance— M. A. Fraser $16 75, C. Breuer $14 00; G. Bay Lumber Co. $103 25, W. Mackie $3 00, McLachlin Bros. $224 94, A. H. H. Campbell $17 25, Imperial Lumber Co. $21 13, J. C. Thompson $29 63, A. MacPherson & Co. $9 15, Boyd Caldwell Co. $3 75, Arthur Hill				
	Carried forward	.....	24,510 82	52,530 40	3,112,053 03

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		24,510 82	52,530 40	3,112,053 03
	FIRE RANGING.—*Continued.*				
	& Co. $2 70, J. R Booth $449 23, Wm. Cane Mfg. Co. $1 00, Longford Lumber Co. $2 00, Gillies Bros. $1 25, Rathbun Co. $506 72, Gilmour & Co. $46 50, St. Anthony Lumber Co. $1 40, J. McClelland $2 50, Holland & Emery Lumber Co. $4 62, R. H. Keith & Co. $50 57, R. Thomson & Co. $5 62, N. & A. Dyment $88 70, Pembroke Lumber Co. $21 17, Mickle, Dyment & Son $98 88, McArthur & Bros. 75c, The Dickson Co. $75 00, Kealing & Bowers $1 25, J. Regan $70 25		1,872 96		
	Travelling expenses and disbursements—				
Sundry persons	J. C. Kennedy $70 96, J. H. Thompson $29 53, Jas. Ellis $128 03, W. P. Christie $76 50, A. J. O'Neill $4 40		309 42		
Burton Bros	Provisions and board of men		64 10		
Wm. English Canoe Co	Canoe for James Ellis		29 00		
Dominion Express Co	Charges on canoe, etc		4 20		
			26,790 50		
	Less refunds by owners of timber		372 70		
				26,417 80	
	CULLER'S ACT.				
D. L. Mather	Services as examiner		4 00		
W. Turnbull	do		12 25		
George Paget	do		16 00		
do	Disbursements at Huntsville		1 25		
H. Munro	Travelling expenses		8 80		

Rat Portage *News*	Advertising		14 56		
F. W. Clearwater	do		3 25		
				60 11	
	CROWN TIMBER AGENCY—QUEBEC.				
B. Nicholson	Twelve months salary as agent		1,400 00		
Thomas Harvey	Services as messenger, 1897-8		150 00		
Mary Deegan	Wages as charwoman		4 00		
W. T. Nolan	Typewriting reports		2 00		
W. J. Mulrooney	Stationery and postage stamps		11 40		
L. Guerard	Book-stand		6 75		
W. A. Montgomery & Co.	Picture frame and mat		1 25		
G. N. W. Telegraph Co.	Telegrams		2 60		
B. Nicholson	To pay cab hire		14 12		
do	Travelling expenses and disbursements		367 75		
Dept. Inland Revenue	Rent of office		125 00		
				2,084 87	
	CROWN TIMBER AGENCY—OTTAWA.				
E. J. Darby	Twelve months' salary as agent		1,200 00		
S. C. Larose	do clerk		900 00		
Estate Mary Russell	Rent of office		433 32		
Mrs. Macdonald	Services as caretaker		106 27		
Water Works Department	Water		16 99		
G. A. Harris	Fuel		5 00		
Postmaster	Postage stamps and rent of box		28 21		
James Hope & Sons	Stationery		53 23		
Free Press Ottawa	Letter heads and statements		9 00		
Might Directory Co.	Directory		3 00		
City of Ottawa	Street sprinkling		3 64		
do	Clearing snow from walks		2 30		
W. H. Caddie	Removing furniture		6 00		
Addison & Boyd	Repairing clock		1 00		
John McKay	Case for maps and repairing furniture		3 50		
Harris & Campbell	Lettering and posting doors, etc		20 00		
E. J. Rainboth	Retainer as surveyor		200 00		
Warwick Bros. & Rutter	Subscription to Ontario Gazette		4 00		
E. J. Darby	Petty office expenses		11 34		
				3,006 80	
	Carried forward			84,099 98	3,112,053 03

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			84,099 98	3,112,053 03
	SURVEYS.				
M. W. Hopkins	Survey of Township Burris		1,675 24		
J. W. Fitzgerald	do Haddo and Casimir		247 94		
Joseph Cozens	Balance survey of outlines Wa-Wa Lake		482 23		
do	Survey boundary between timber berths 156, 163 and 169		846 58		
T. J. Patten	Survey of Township Parkin		1,614 34		
J. W. Fitzgerald	do Secord and Tilton		3,327 59		
W. Galbraith	do Hutton		1,000 00		
W. S. Davidson	do Mather		1,658 37		
W. W. Meadows	do Kingsford		1,670 41		
J. M. Tiernan	do Southworth		1,900 00		
G. L. Brown	do McKelcan		1,200 00		
D. Beatty	do McCarthy		1,715 00		
T. R. Hewson	do Aylmer		1,000 00		
A. H. McDougall	do Burk		1,200 00		
H. R. McEvoy	do Parkin		1,200 00		
W. B. Ford	do Aylmer		400 00		
E. G. Barron	Survey plan of water lot, Hamilton		16 00		
C. C. Fairchild	Survey marsh land in Walsingham		76 85		
T. B. Speight	Survey timber berth, Rainy River district		428 70		
Alexander Niven	Survey limit between Algoma and Nipissing		1,300 00		
do	Survey meridian line do		4,200 00		
T. B. Speight	do do		3,695 00		
J. M. Tiernan	Survey balance of Aubrey		175 67		
J. G. Ping	Survey base line islands, Georgian Bay		200 00		
H. B. Proudfoot	Inspection of surveys		559 24		

E. Stewart	do		709 45		
T. B. Speight	do		196 00		
A. L. Russell	Compiling map north shore Lake Superior		50 00		
Hudson Bay Co	Supplies for A. Niven		593 69		
Canadian Map Publishing Co	Maps		3 90		
Copp, Clarke Co	Maps: Rainy River District, Michipicoten, Renfrew, Hastings and Nipissing		890 30		
Rolph Smith & Co	Lithographing maps		130 00		
Map School Supply Co	Mounting maps		23 00		
Rice Lewis & Son	Iron posts		22 50		
J. W. Whitson	Services as draughtsman		1,200 00		
J. C. Law	do		188 00		
H. Treeby	do		674 00		
G. B. Kirkpatrick	Travelling expenses		30 00		
				36,500 00	
	MINING DEVELOPMENT RAT PORTAGE OFFICE.				
L. C. Charlesworth	Services		1,082 91		
C. R. Winder	do		308 60		
W. B. Ford	do		10 00		
C. W. Chadwick	Rent of office		360 00		
Warwick Bros. & Rutter	Printing and binding		18 97		
G. W. Smith	Stationery		19 15		
L. K. Cameron	do		21 65		
Postmaster	Postage stamps		48 13		
Mrs. Ross	Office cleaning		22 00		
Rat Portage Hardware Co.	Furnishings		9 70		
L. C. Charlesworth	To pay freight and express charges and cartage		37 84		
do	Postage, telegrams and sundries		37 55		
do	Travelling expenses		14 50		
				1,991 00	
	INSPECTIONS, EXPLORATIONS, ETC.				
D. G. Boyd	Twelve months' salary as Inspector		1,000 00		
A. Slaght	Six do		381 00		
J. A. Bow	Two do		871 67		
C. D. Kalb	Services acting Inspector		550 00		
	Carried forward		2,802 67	122,590 98	3,112,053 03

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,802 67	122,590 98	3,112,053 03
	INSPECTIONS, EXPLORATIONS, ETC.—*Continued.*				
A. P. Coleman	Twelve months' salary as Gealogist and Mineralogist		500 00		
W. G. Miller	Examination and report Geology and Minerals, counties Hastings, Renfrew and Peterboro		500 00		
W. A. Parks	Services explorations		478 00		
A. B. Willmott	do		261 00		
A. H. Gracey	do		169 00		
W. A. Charlton	do		222 00		
W. E. H. Carter	do		268 00		
R. M. Coulthard	do assistant to Prof. Coleman		59 00		
R. T. Hodgson	do do W. G. Miller		94 00		
W. C. Rogers	do do do		94 00		
A. Aker	Typewriting report, etc		14 50		
A. B. Willmott	Assays		11 00		
W. A. Parks	do		15 80		
A. B. Willmott	Preparing rock slides		4 35		
W. R. Archibald	Slides		9 50		
Carswell Co	Books on mining		10 50		
L. K. Cameron	Stationery		11 28		
Hudson's Bay Co	Camp supplies		11 70		
Dick, Ridout & Co	do		5 15		
Lyman Sons & Co	Plant and chemicals for Belleville Assay Office		398 73		
Alex. Ray	Chemicals do		397 64		
J. W. Wells	Pervices do		450 00		
do	Travelling expenses do		47 90		
Belleville Sun Printing & Stationery Co	Advertising and printing do		23 85		
Mac Machine Co	Quartz crusher do		29 20		
L. Grills	Cabinet screens, etc, do		10 00		
Baker & Co	Fittings, etc, do		43 38		

J. G. Frost	Furniture, etc.	do	20 35		
Canadian Express Co	Charges	do	14 30		
G. T. Railway Co	Freight charges	do	90		
J. Roblin	Ventilating fan and water motor	do	20 00		
Belleville Gas Co	Gas	do	17 51		
W. McGee	Castings	do	94 94		
L. K. Cameron	Stationery	do	11 95		
T. P. Brown	Fittings	do	4 15		
J. C. Weir	Cement, sand, etc.	do	36 00		
C. C. Leavens	Coal	do	20 00		
M. Moore	Shellac, stain, etc	do	2 95		
J. Wills	To pay postage, freight, cartage, etc.	do	45 02		
Thos. Blaind	Lettering window and painting signs	do	7 00		
J. Cornelius	Painting and varnishing	do	15 85		
J. G. Ramsey & Co	Photo materials	do	13 40		
Rice Lewis & Son	Electric tape, etc.	do	2 76		
L. Buchan	Services as Clerk, Michipicoten Office		88 00		
F. T. Conlon	do	do	67 50		
S. Marcheldon	Desk	do	15 00		
Hudson's Bay Co	Rent of house	do	75 00		
L. Buchan	Travelling expenses	do	57 80		
F. T. Conlon	Travelling expenses	do	41 05		
Dominion Express Co	Charges		4 25		
Ainsworth & Ganby	Freight charges		4 50		
A. Slaght	Travelling expenses and disbursements		183 10		
J. A Bow	do		481 84		
W. G. Miller	do		398 54		
W. A. Parks	do		187 84		
A. H. Gracey	do		33 25		
W. A. Charlton	do		66 63		
C. De. Kalb	do		350 00		
D. G. Boyd	do		382 62		
A. P. Coleman	Camp equipment, supplies, canoes, hire of guides, travelling expenses and disbursements, exploring, etc.		753 72		
George Wilkie	Cedar canoe and fittings for D. G. Boyd		42 50		
W. English Canoe Co	Canoe for W. A. Parks		23 00		
do	Canoe for Prof. Coleman		27 00		
J. S. Stephenson	Canoe		25 00		
G. Y. Chown	Apparatus for testing Corundum, Kingston Mining School		130 74		
Imperial Bank	Telegram		1 05		
Sundry newspapers	Subscriptions		9 00		
do	Advertising		82 00		
			10,800 14		
	Less, refund A. P. Coleman, 1897		42 89		
				10,757 25	
	Carried forward			133,348 23	3,112,053 03

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$	$ c.	$ c.
	Brought forward			133,348 23	3,112,053 03
	MINING SCHOOLS.				
G. Y. Chown, Chairman Board of Governors	Grant to School of Mining, Kingston		9,000 00		
do	Grant to Summer Mining Schools		435 11		
J. W. Bain	do		500 00		
				9,935 11	
	MINERAL COLLECTIONS.				
McIntosh Granite & Marble Co	Cutting and polishing silver ore			2 50	
	DIAMOND DRILL.				
W. W. Roche	Salary as Manager		256 28		
L. A. Oyster	do Foreman		726 88		
J. Judge	do do		467 94		
W. G. Fraser	Services as Nightwatchman		39 75		
J. McConnell	do		45 00		
C. Tuttle	do Teamster		79 50		
Pay lists	Wages men employed		547 25		
Sullivan Machinery Co	Carbons		664 98		
do	Fittings, repairs, etc., for drill		111 55		
Burley & Galigan	do		1 00		
D. T. Ferguson	do		2 00		
Northey Mfg. Co	do		6 10		
Waterous Engine Wks. Co.	do		9 00		
S. A. McDowall	do		1 50		
C. P. Railway	do		1 53		

P. B. W. Atkinson	Wood		13 50		
Rat Portage Lumber Co.	Lumber		80 49		
Keewatin Lumber Co.	do		3 75		
Thomas Evans & Son	do		3 00		
Rat Portage Hardware Co.	Hardware, tools, etc.		76 26		
R. Horne	do		19 76		
J. Gardiner & Co	Blankets		7 25		
Toronto & Western Mines Co	Supplies		3 37		
L. A. Oyster	Postage stamps, telegrams and stationery		3 57		
do	Board		21 50		
N. B. Eager	Board of men		46 28		
Toronto & Western Mines Co	do		217 27		
Hilliard House	do		23 50		
P. B. W. Atkinson	do		19 00		
J. P. Millar	do		6 50		
Toronto & Western Mines Co	Towing scow		5 00		
Steamer St. Josie	do		35 00		
Mikado Gold Mining Co.	Hire of barge		3 00		
B. L. Griffith	Teaming		83 50		
C. C. Delbridge	do		73 00		
L. A. Oyster	do		50		
Toronto & Western Mines Co	Transportation of drill		55 00		
W. W. Roche	Travelling expenses		25 30		
J. Judge	do		41 90		
L. A. Oyster	do and disbursements		73 35		
C.P.R.Co.'s Telegraph	Telegrams		1 71		
Toronto & Western Mines Co	Freight charges		2 50		
C.P. Railway	do		314 24		
Dominion Express Co.	Charges		6 05		
H. Burns	Brokerage fees		1 75		
C. W. Irwin	do		50		
Collector Customs	Duty charges		2 65		
R. J. Mills	Storage of drill		1 00		
C. C. Delbridge	do		18 25		
	Less refunds on account expenditure, 1897	7 46	4,249 46		
	do mining companies proportion of expenses	992 42	999 88		
				3,249 58	
	IRON MINING FUND.				
J. W. Bain	Travelling expenses to Hamilton *re* blast furnace		2 75		
Hamilton Blast Furnace Co	Balance claim for 1896		1,000 00		
do	Claim for 1897		1,603 95		
				2,606 70	
	Carried forward			149,142 12	3,112,053 03

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward				149,142 12	3,112,053 03
	MINING ROADS.					
M. Dwyer, paymaster	Services as overseer, (T. Roberts) 87 days at $2.50	Bonheur and Saw Bill Lake Mining road	217 50			
Pay lists	Wages of men employed	do	2,232 20			
Sundry persons	Lumber, hardware, tools, etc	do	144 61			
do	Transportation of men and freight	do	183 34			
do	Provisions and supplies, board of men	do	683 54			
	Less supplies sold	49 71	3,461 19			
	Less refund	102 08	151 79			
				3,309 40		
M. Dwyer	Balance 1897	do		6 60		
W. P. Johnston	On account	Crooked River Improvements		44 00		
M. Dwyer	Balance 1897	Jack Fish Bay Mining Rd.		16 21		
Wm. Margach, paymaster Pay lists	Wages of men employed	Mining Trails		100 00		
A. R. Hutchison	Services as overseer, 33 days at at $2.25	New Klondyke Rd	74 25			
do	Stationery and postage	do	1 50			
Pay lists	Wages of men employed	do	449 98			
Sundry persons	Provisions and supplies, board of men	do	181 02			
A. R. Hutchison	Railway fares and expenses	do	22 50			
				729 25		
M. Dwyer, paymaster	Services as overseer, (Jno. D. Aaron) 42 days at $2.50	Rainy and Cedar Lake Rd.	105 00			

Pay lists	Wages of men employed	do	777 38			
Sundry persons	Transportation of men and freight	do	259 70			
do	Provisions and supplies, board of men	do	429 15			
M. Dwyer, paymaster	Services as overseer, (A. R. Hutchison) 10 days at $2.50	do	25 00			
	Stationery and postage	do	95			
Pay lists	Wages of men employed	do	123 70			
Sundry persons	Transportation of men and freight	do	76 68			
do	Provisions and supplies, board of men	do	97 50			
F. W. Stewart	Services as overseer, 40 days at $2.50	do	100 00			
do	Stationery and postage	do	2 10			
Pay lists	Wages of men employed	do	757 56			
Sundry persons	Transportation of men and freight	do	106 05			
do	Provisions and supplies, board of men	do	469 76			
			3,330 53			
	Less sale of supplies	do	17 00			
				3,313 53		
M. Dwyer	Balance 1897	Rat Portage and Rainy River Rd		67 36		
do	On account	Rossland Rd		600 00		
Chas. Kerr	Services as overseer, 23 days at $2.50	Seine Bay & Foley M'ng Rd	57 50			
do	Stationery and postage	do	25			
Pay lists	Wages of men employed	do	196 50			
Sundry persons	Transportation of men and freight	do	56 00			
do	Provisions and supplies, board of men	do	99 56			
			409 81			
	Less sale of supplies	do	10 50			
				399 31		
F. W. Stewart	Services as overseer, 42 days at $2.50	Shoal Lake and Bad Vermillion Mining Road	105 00			
do	Stationery and postage	do	1 75			
Pay lists	Wages of men employed	do	580 68			
Sundry persons	Transportation of men and freight	do	69 45			
do	Provisions and supplies, board of men	do	247 83			
			1,004 71			
	Less sale of supplies		5 25			
				999 46		
W. Dwyer	Balance 1897	Shreiber Bridge		84 76		
Chas. Kerr	Services as overseer, 54 days at $2.50	Sturgeon Falls Mining Rd. (Rainy Lake)	135 00			
do	Stationery and postage	do	1 90			
Pay lists	Wages of men employed	do	569 75			
Sundry persons	Lumber, transportation and board of men	do	296 90			
				1,003 55		
	Carried forward			10,673 43	149,142 12	3,112,053 03

CHARGES ON CROWN LANDS.—*Concluded.*—REFUNDS.

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			10,673 43	149,142 12	3,112,053 03
	MINING ROADS.—*Continued.*					
John Dwyer	Services as overseer, 30 days at $2.25	Trillabelle Mining Road	67 50			
do	Stationery and postage	do	50			
Pay lists	Wages of men employed	do	413 45			
Sundry persons	Plow, tools, etc	do	15 00			
				496 45		
M. Dwyer	Balance 1897	Turtle and Shoal Lake Mining Road		5 25		
M. Dwyer, paymaster		Wabigoon Bridge				
Pay lists	Wages of men employed	do	333 12			
Sundry persons	Timber, hardware, etc	do	311 75			
do	Provisions, board of men	do	73 10			
			717 97			
	Less contribution		200 00			
				517 97		
Jno. D. Aaron	Services as overseer, 26 days at $2.25	Wabigoon and Minnetakie Mining Road	58 50			
do	Postage	do	17			
Pay lists	Wages of men employed	do	216 87			
Sundry persons	Hardware, freight, etc	do	40 65			
do	Provisions, board of men	do	83 71			
				399 90		
W. Margach, paymaster		Wabigoon & Manitou Mining Rd. & Dryden Dam				
Pay lists	Wages of men employed	do	163 03			
Sundry persons	Implements, freight, etc	do	23 28			
do	Provisions, board of men	do	64 44			
W. Margach, paymaster						
A. R. Hutcheson	Services as overseer, 4 days at $2.00	do	8 00			

Pay lists	Wages of men employed	do	34 85			
A. R. Hutchison						
Pay lists	Wages of men employed	do	222 93			
Sundry persons	Lumber, freight and supplies	do	46 69			
A. R. Hutchison	Services as overseer, 9 days at $2.25	do	20 25			
Pay lists	Wages of men employed	do	212 77			
Sundry persons	Timber, plank, dynamite, tools, etc	do	62 10			
				858 34		
M. Dwyer	Balance 1897	Wabigoon & Manitou Mining Road	150 00			
do	do	do	95 62			
				245 62		
W. Margach	do	do		56 27		
					13,253 23	
	Total Charges on Crown Lands					162,395 35
	Carried forward					3,274,448 38

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				3,274,448 38
	REFUNDS.				
	EDUCATION.				
Estate John Munro	Refund subscription superannuation fund		240 58		
E. Charlton	do		2 00		
J. L. Johnston	do		3 00		
George Wills	do		2 00		
A. W. Hillborn	do		10 00		
W. W. Tait	do		17 00		
P. O. Gahan	do		4 00		
James Brebner	do		6 00		
J. Dunning	Refund N. S. fees, 1897		5 00		
M. J. Campbell	do		5 00		
F. Brown	do		5 00		
F. Henderson	do		5 00		
E. A. McDonald	do		5 00		
H. Sutherland	do		5 00		
B. A. Willoughby	do		5 00		
L. A. Brown	do		5 00		
M. M. Brownlee	do		5 00		
R. A. Evans	do		5 00		
H. Knechtel	do		5 00		

James Clark	do		5 00		
F. E. Rea	do		5 00		
A. M. James	do		5 00		
J. J. Stapleton	do		5 00		
R. Sunler	do		5 00		
Lavina Rose	do		5 00		
R. D. Fleming	do		5 00		
M. M. Torrance	do		5 00		
F. Barron	do		5 00		
V. S. M. Weaver	do		5 00		
L. A. Morton	do		5 00		
M. A. Kehoe	do		5 00		
Q. S. Seed	do		5 00		
G. Austin	do		5 00		
E. Mackenzie	do		5 00		
M. Whelan	Refund examination fees, 1897		1 00		
A. G. McKay	do		3 00		
E. A. McClean	do		1 00		
H. C. McKay	do		1 00		
A. MacKenzie	do		1 00		
Minnie McEwen	do		2 00		
C. N. Newton	do		1 00		
N. E. Cawthorpe	do		3 00		
Jessie B. Porter	Refund Normal College fees		10 00		
F. Gertrude	Refund appeal fees, 1897		2 00		
				439 58	
	CROWN LANDS.				
Edgar, Malone & Bird	Refund on lands,	Atwood	155 00		
F. Rogers	do	Balfour	80 00		
W. R. F, Parker	do	do	80 00		
W. J. Craig	do	do	240 00		
McDonald, Cartwright & Garvey	do	do	320 00		
McGarvey & Grant	do	Bagot	9 00		
A. Carleton	do	Bottle Bay	5 00		
C. B. Hocking	do	Baxter	42 00		
L. C. Holden	do	Coffin	136 00		
M. J. Fitzgerald	do	Carlow	150 00		
S. Armstrong	do	Christie	132 66		
Fred. Rogers	do	Creighton	168 00		
	Carried forward		1,517 66	439 58	3,274,448 38

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,517 66	439 58	3,274,448 38
	CROWN LANDS.—*Continued.*				
L. J. Bower	Refund on lands, Dymond		5 00		
A. W. Wood	do Denbigh		1 00		
William Stephenson	do Dobie		11 00		
R. Hamilton	do Gould		10 00		
Hearst & McKay	do Gladstone		80 00		
L. Bickett and A. Diamond	do Grimsthorpe		20 00		
A. Paquette	do Jaffray		80 00		
E. A. Chapman	do do		20 00		
Langford & Moran	do do		5 00		
Henry Mann	do Kerns		5 00		
W. J. Barrett	do Lefroy and Thessalon		2 00		
J. Cowper	do Mattawa		50 00		
T. Normand	do do		31 00		
G. Shortreed	do Matchedash		25 00		
R. Waddell	do Madoc		61 00		
James Murphy	do McGregor		90 00		
F. S. Parker	do Pie		110 00		
B. Livingstone	do Perry		10 00		
James Reeves	do Richards		9 50		
J. H. Lewis	do Salter		31 80		
G. McBean	do Shoal Lake		10 00		
Langford & Moran	do do		75 00		
A. H. Brown	do Schreiber		10 00		
W. Kelly	do Scadding		122 49		
E. B. Kearnan	do Stisted		15 25		
Donald Gillan	do Tudor		20 00		
J. O'Reilly	do do		20 00		
Charles Wright	do Van Horne		400 00		

G. Larsson	do	do		40 00		
James Whyte	do	do		20 00		
F. Baker	do	Wood		4 00		
A. M. Manton	Refund on islands,	S.V. 43		6 00		
M. Frame	do	do		5 00		
Hamilton Powder Co		D 315		25 00		
J. S. Villeneuve	do	Winnipeg river		16 00		
M. Begg	do	Rainy Lake		10 00		
F. Rogers	Refund on mining location	N. of Lake Superior		15 00		
H. W. McKay	do	Mack A 12-13		60 00		
D. L. Mather	do	313 P		32 50		
Estate G. W. Corbett	do	A4 70-72		280 00		
J. H. Snider	do	Mack 4		12 50		
H. J. Moran	do	McP 33-34		240 00		
A. Lougheed and P. Corbet	do	A and L77		10 00		
G. A. Whitman	do	H P42		8 00		
McPherson, Clark & Co.	do	N T1		97 00		
do	do	Long Island, Shoal Lake		150 00		
J. T. Horn	do	S of G 88		10 00		
J. A. McCann	do	McA 8		67 00		
B. Sawyer	do	G 286		160 00		
W. McBrady	do	H P565		33 00		
Blake, Lash & Cassels	do	R387-94		500 00		
D. H. Cooper	do	M H13		112 00		
George Bates	do	D275		57 00		
Ada Hall	do	K122		200 00		
H. Langford	do	D323 Squaw Lake		10 00		
W. T. Kirby	do	H W350 Upper Mountain		100 00		
Thomas. A. Buckley	do	N P560		60 00		
E. H. James	do	233 E		25 00		
G. W. Glass	do	233 E		80 00		
Barwick, Aylsworth & Franks	do	J A4		45 00		
Henry A. Pringle	do	D 223-227		18 00		
S. H. Hull and G. A. Castle	do	R387 R394		1,772 00		
W. C. Hilkerson	do	G2		30 00		
George Goodwin	do	A Long Lake		10 00		
Bristol, Cawthra & Barker	do	D441-3-5		17 00		
do	do	H P167		12 00		
do	do	Shoal Lake		30 00		
do	do	G76 and S158		32 00		
C. O. Crosten	do	H P228		20 00		
J. Armstrong	do	D374		75 00		
L. Simpson	do	W D50		5 00		
James Thompson	do	G153		32 00		
H. W. Selby	do	H W464		18 00		
do	do	H W451		26 00		
	Carried forward			7,434 70	439 58	3,274,448 38

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward..			7,434 70	439 58	3,274,448 38
	CROWN LANDS.—*Continued.*					
H. B. Proudfoot	Refund on mining location	H P612-614		90 00		
A. Lougheed	do	A L77		10 00		
Frank White	do	P445		43 00		
A. Newstaedter	do	P445		5 00		
W. Douglas	do	D126		58 50		
M. M. Holmes	do	E3		20 00		
D. Appelle	do	R636-637		115 00		
G. F. Hourigan	do	R639-643		50 00		
do	do	R642-643		81 00		
D. J. Glendening	do	K348		1 00		
R. H. Agur	do	D315		20 00		
Vanzant & Blackwood	do	S V164		62 50		
Alex Matheson	do	Y116-117		10 00		
A. L. Russell	do	R644		81 00		
Bannell Sawyer	do	H P275		120 00		
do	do	K622		38 00		
S. A. Gibbons and E. Toyl	do	S. part K33		5 00		
S. A. Gibbons	do	J C63-64, Lake of the Woods		25 00		
S. A. Gibbons and J. Hanson	do	E148 do		10 00		
H. W. Mackey	do	S C10-11		51 00		
do	do	M H7-8, Shoal Lake		50 00		
T. A. Gorham	do	A L231		25 00		
D. McIntyre	do	R581-582		80 00		
S. Otesse, A. R. Peters and W. Fraser	do	A L230		3 00		

A. M. Hay	do	R584-3-5		154 00		
Kerr, Bull & Rowell	do	J C40-41		72 00		
do	do	K392-397		138 00		
J. F. Whelihan	do	617X		9 00		
G. H. Kelly	do	Mac A59		10 00		
W. F. Stevens	do	H P612-3 4		75 00		
W. C. Dalton	do	Eagle Lake		20 00		
W. F. McNair	do	C24		55 50		
Edgar, Malone & Bird	do	C R5		1 00		
do	do	M H196, otherwise R J46		70 50		
Thomas McNea and J. A. McDougall	do	S V97		20 00		
Cameron & Kennedy	do	Manitou Lake		260 00		
A. H. Edmison	do	J E S36-37, High Lake		320 00		
do	do	High Lake		2,203 00		
G. T. Marks	do	R573		160 00		
Seine River Mining Co	do	J O36, water lot		25 00		
J. A. Stevenson	do	S V254		10 00		
Hearst & McKay	do	Y105		40 00		
do	do	Y104-105		40 00		
do	do	Wa Wa Lake		120 00		
do	do	E off do		120 00		
W. R. Montgomery *et al.*	do	D539		60 00		
Staunton & O'Heir	do	H W476-9		100 00		
Kerr, Bull & Rowell	do	K423		29 00		
do	do	R422		63 00		
do	do	K398		22 00		
do	do	H P471-2		156 00		
Ontario Kootenay Mining Co	do	H W476-9		297 00		
Beatty, Blackstock & Co.	do	K294		120 00		
H. G. Hutchison	do	N T14		85 00		
Mulock, Miller & Co	do	S V267-268		31 25		
Mickles & Bagshawe	do	J C81		25 50		
A. A. Atwater	do	J C81		32 50		
L. B. Cleaves	do	S V133		90 00		
Annie Campbell	do	C R18		54 00		
W. T. Kirby	do	J C88-89		50 00		
J. P. Donnelly	do	S V193, etc		32 00		
W. G. Henry	do	S C16		54 50		
James Hammond	do	A L297		20 00		
do	do	A L282		20 00		
D. Wood	do	A L282		20 00		
J. P. Gubbins	do	E 196		50 00		
McPherson, Clark & Co	do	570		100 00		
		Carried forward		13,923 45	439 58	3,274,448 38

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			13,923 45	439 58	3,274,448 38
	CROWN LANDS.—*Continued.*					
Vickers & Parker	Refund on mining location,	J. E. S. 56-7 Indian Reserve and B38		428 00		
do	do	J. E. S. 12-20-21 do		410 60		
Lands Corporation of Michipicoten Limited	do	Y 122		113 00		
Watson, Smoke & Masten	do	West of Conmee Tp		720 00		
do	do	West of Conmee (river) Tp		600 00		
C. Miller & Co	do	Island 470 P		50 00		
C. J. Hollands	do	HP 247		17 00		
H. B. Proudfoot	do	do		27 00		
do	do	HP 619		46 00		
F. Crandell	do	AD 45		29 50		
E. L. Malone	do	MH 105		20 00		
Langford & Moran	do	TT 8		20 00		
do	do	do		60 00		
D. W. McLean, et al	do	HW 224		70 00		
W. T. Greenwood	do	Island 298 E		60 00		
J. C. Flanigan	do	R 698-9		49 75		
H. J. Wright	do	J. E. S. 19		108 00		
J. Parine	do	J. E. S. 19		156 50		
F. F. Hodge and George Bruce	do	J.O. 198-202		5 50		
Robinson, Sangster & Co	do	HW 63		20 50		
T. R. Ferguson	do	MacK 18		9 75		
Bristol, Cawthra & Co	do	D 530		57 00		
do	do	MH 7		60 00		
E. C. Hall, jr	do	G 275-6-7		131 95		
do	do	FF 18		43 62		
F. A. Campbell	do	C 24 overplus rent		3 25		
Charles Wright	do	NT 4		151 00		

G. E. Drummond	do	Mine Centre		1,121 50		
Guthrie, Watt & Guthrie	do	AD 55		60 00		
Hamilton Bros	do	Davis 10-5		25 00		
Otto Tanbert	do	K 382 overplus rent		334 00		
Kerr, Bull & Rowell	do	FF 55		100 50		
do	do	FF 18-19		2 00		
Albert Horton	do	FF 18		76 50		
Adam Prince	do	Richmond 10-10		5 00		
R. Blackwell	do	Franklin 23-24 A		20 70		
F. Blackwell	do	1-10		7 98		
W. Y. Montgomery	do	Partridge Lake		30 00		
John White	do	Claim 180		10 00		
E. S. Morris	do	D 280		50 00		
D. Forest and M. Hyde	do	HP 170		20 00		
J. A. Margach	do	HP 443		20 00		
W. McKim	do	K 378		40 00		
W. Junor	do	RJ 34		70 50		
S. T. Blackwell	do	K 163		33 00		
F. R. Powell	do	CR 27-28		8 00		
A. H. Edmison	do	MH 65		100 50		
Mikado Gold Mining Co.	do	D 200, D 201		10 25		
Speight & VanNostrand	do	SV 267-268		100 00		
J. W. Humble	do	J. E. S. 86		29 00		
Barwick, Aylsworth & Wright		HW 353-359		54 25		
J. F. Fisher	do	Shoal Lake		22 00		
C. S. Morris	do	Hell Diver Bay		59 00		
do	do	D 327		94 00		
do	do	D 328		40 00		
do	do	D 336		164 00		
do	do	D 306		94 00		
McDonald, McMaster & Geary	do	A L 126		25 00		
W. J. Keating	do	A L 126		15 00		
S. W. Wilkinson	do	664 X 665-666		47 00		
A. C. Jamieson	do	B 276-7		93 00		
Kerr, Bull & Rowell	do	B 94-5, etc		412 50		
Clute, McDonald & Mc. Intosh	do	483 X		140 00		
Joseph Errington	do	W D 132		53 00		
John McRae	do	H W 63		12 00		
J. Galt, et al	do	H W 63		41 00		
H. Williams	do	B 52-3		108 00		
A. Papst	do	K 374 627		5 00		
P. C. MacNee	do	lease 847		17 50		
G. B. Abrey	do	B B 47-51		20 00		
Oliver Dannars	do	M P 41		10 00		
H. N. Ruttan	do	J A 198-202		41 50		
A. Shaw	do	A 69		10 00		
	Carried forward			21,243 55	439 58	3,274,448 38

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	
	Brought forward		21,243 55	439 58	3,274,448 38
	CROWN LANDS.—*Continued.*				
C. A. Weiler	Refund to settlers' timber dues under 43 Vict. Chap. 4		1 58		
J. Weiler	do		27 36		
A. W. Ord	do		4 27		
M. Harthness	do		27 57		
S. Houle	do		87		
F. W. Lambert	do		48 80		
James Weeks	do		43 89		
J. Bebee, Jr	do		2 40		
Isaac Allen	do		4 25		
Sadler, Dundas & Flavelle	do		13 04		
J. K. Ford	do		13 33		
E. Jarvis	do		9 44		
J. McMurray	do		6 60		
A. Van Skopski	do		4 33		
A. Percaski	do		14 85		
William Laidlaw	do		200 00		
William Mings	do		1 80		
H. Downey	do		4 95		
J. H. Fisher	do		11 25		
N. Schomberg	do		33 00		
W. Schmittker	do		14 26		
J. Schmelfski	do		23 86		
A. Czira	do		10 26		
J. Pleatzer	do		17 37		
G. L. Houck	do		23 99		
A. W. Sinclair	do		3 86		
J. Lapeinski	do		19 80		
Township of Harvey	do		100 00		
R. Scott	do		7 26		

W. J. Carron	do		2 54		
J. H. Smith	do		136 28		
Alfred Hall	do		17 87		
John Jeffrey	do		341 60		
G. E. Patmor	do		13 07		
G. Worsley, Sr	do		6 98		
J. W. Jennings	do		17 09		
J. Rattenburg	do		17 54		
W. Mings	do		58 41		
R. Gordon	do		22 64		
Joseph Bell	do		52 53		
R. Worsley	do		31 78		
William Cook	do		11 27		
G. Oscercon	do		9 42		
J. McMeekin	do		13 27		
F. H. Trudgeon	do		7 46		
Treasurer Township of—					
Denbigh	Refund on account of road allowance		17 34		
Abinger	do		3 61		
Ashby	do		112 41		
Bangor	do		34		
Wicklow	do		11 92		
Palmerston	do		2 51		
J. Canonto	do		4 54		
Clarendon	do		21		
Miller	do		16 14		
Carlow	do		5 88		
Mayo	do		36 29		
Dalhousie	do		1 15		
Lavant	do		3 61		
Ferris	do		63 89		
Griffith	do		15 70		
Matawatchan	do		2 82		
Kaladar	do		1 81		
Anglesea	do		4 09		
Effingham	do		62 41		
Burleigh	do		28 39		
Anstrther	do		7 26		
Chandos	do		03		
Tudor	do		51		
Wollaston	do		11		
Limerick	do		5 16		
Cashel	do		27 86		
Galway	do		5 68		
Cavendish	do		08		
Glamorgan	do		64 33		
Grimsthorpe	do		163 02		
	Carried forward		23,366 64	439 58	3,274,448 38

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		23,366 64	439 58	3,274,448 38
	CROWN LANDS.—*Continued.*				
Treasurer Township of—					
Harvey	Refund on account of road allowance		4 37		
Kennecbec	do		6 31		
Marmora	do		17		
Lake	do		5 89		
Methuen	do		11 46		
Cardiff	do		40		
Monmouth	do		1 40		
Snowdon	do		6 23		
Christie	do		41 34		
Dalton	do		1 94		
Foley	do		3 08		
Humphrey	do		5 60		
Himsworth, N	do		27 60		
Sherwood	do		13 23		
Jones	do		9 45		
Richards	do		19 00		
Medora	do		1 42		
Wood	do		23 21		
Morrison	do		1 65		
McDougall	do		2 90		
Joly	do		29 77		
Oakley	do		23 40		
Orillia	do		5 43		
Ridout	do		21 03		
Ryde	do		2 08		
Radcliffe	do		27 00		
Raglan	do		44 91		
Stisted	do		2 74		
Somerville	do		1 51		

Chapman	do			5 13	
Chaffey	do			2 07	
Machar	do			2 32	
Livingstone	do	1892-3-4-5-6-7.		284 65	
McClintock	do	do		534 58	
William O'Brien	Miners' license.			10 00	
Massey-Harris Co	Ground rent, Rutherford			4 00	
T. F. Gagnon	Fee for copy of document.			5 00	
T. A. McBratney	Refund lithographing map			50	
Holland & Emery Lumber Co	do of interest on bonus timber limit, 2 Kelly			69 07	
Jenner, Roxborough & Co.	do license to cut hardwood on Philip Edward Island			5 00	
John Iredale.	do pulpwood dues			49 50	
A. Lenelier and B. Rochon	Cost of survey, P. 287			55 50	
T. F. Wilson	do J. E. S. 43			40 00	
D. F. Burke	do H. P. 478			44 50	
J. C. Hasking and W. C. Nelson	do P 215-216			80 00	
John Mann	Refund license fee, St. Joseph Island			8 00	
					24,910 98
	MUNICIPALITIES FUND.				
Hon. R. Harcourt	To pay widows' pensions				973 28
	LAND IMPROVEMENT FUND.				
Township of—					
Artemesia	Allowance under 16 Vic. cap. 159 from proceeds of Crown Lands		36 97		
Admaston	do		36 04		
Arthur	do		58 78		
Bromley.	do		32 37		
Carden	do		5 92		
Kinloss	do		42 19		
Osprey	do		65 19		
Petewawa.	do		4 91		
Sherbrooke, S	do		21 96		
				304 33	
Arran	do	Common School Lands	181 43		
Ashfield	do		204 67		
Brant	do		57 88		
Bruce	do		310 69		
Bentinck	do		56 32		
Egremont	do		581 98		
Huron	do		34 76		
Normanby	do		254 87		
	Carried forward		1,682 60	304 33	26,323 84	3,274,448 38

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,682 60	304 33	26,323 84	3,274,448 38
	LAND IMPROVEMENT FUND.—*Continued.*				
Township of—					
Sullivan	Allowance under 16 Vic., Cap. 159, from Common School Lands	274 53			
Wawanosh, East	do	72 14			
Wallace	do	1 46			
Town of Southampton	do	18 48			
			2,049 21		
				2,353 54	
	MISCELLANEOUS.				
Culham & Witton	Refund, private bill, incorporation of Hamilton Steamboat Co		97 50		
Foy & Kelly	do do Sisters of St Joseph		91 11		
C. C. Robinson	do do By-law 740, County of York		96 00		
Chrysler & Bethune	do do Presbyterian Ladies' College, Ottawa		77 00		
Anglin & Mallon	do do Sisters of Loretto		97 50		
E. A. W. Hannington	do do Diocese of Ottawa		91 11		
A. McKay	do incorporation fee, mining company		100 00		
Steinhoff & Gordon	do do Wallaceburg Gas and Oil Co		40 00		
F. W. Kingstone	do registry fee, Scottish Amicable Life Assurance Co		180 60		
Treasurer, Tp. Melancthon	do reduction of interest *re* Drainage Debentures		568 99		
Sundry persons	do deer shooting licenses		72 75		
J. W. Bundy	do marriage license forms		5 00		
A. M. Patterson	do do		5 00		
Ogden Kinet	do do		3 40		
Sec.-Treas., S. S. Nepigon	do school taxes *re* Algoma taxes		85 04		
Peter Weber	do brewer's license, premises destroyed by fire		125 00		
Louis Yack	do proportion tavern license		34 92		
D. Rapelje	do tavern license, premises destroyed by fire		17 50		

Francis Dumas	do do do		44 00	
John T. Lacey	do do do		17 37	
				1,849 19
	Total Refunds			30,526 57

CONSOLIDATION OF STATUTES.

A. D. Macintyre	Services			520 00
A. M. Dymond	do re revision and index			1,050 00
Thos. Langton	Professional services, *re* consolidation of R. S. O., Sept. 1 1896 to Dec. 17, 1897			3,750 00
J. G. Scott	Services			1,000 00
B. M. Britton	Expenses attending meetings of Commission			130 00
Warwick Bros. & Rutter	Printing and binding			34,600 05
Wm. Barber & Bros	Paper			268 73
Miller & Richard	Type, etc			825 99
Dom. Express Co	Charges			216 78
Can. Express Co	do			456 65
C. P. Railway Co	Freight charges			52 50
G. T. Railway Co	do			176 19
Verral Transfer Co	Cartage			15 50
W. Robertson	do			29 60
E. H. Snider	Postage stamps			600 00
Postmaster	do			14 42
L. K. Cameron	Stationery			3 25
C. Gripton	Stamp			1 50
J. H. Pegg	Services *re* distribution			60 00
W. Comerford	do			80 00
				43,851 16
	Carried forward			3,348,826 11

TO WHOM PAID.	SERVICE.	$	$ c.	$ c.	$ c.
	Brought forward				3,348,826 11
	MISCELLANEOUS EXPENDITURE.				
	CHARGES ON REVENUE.				
Warwick Bros. & Rutter	Printing and binding, *re* licenses		624 30		
Wm. Barber & Bros	Paper, do		69 11		
Mrs. Hubertus	Postage stamps, do		150 00		
L. K. Cameron	Stationery, do		125 00		
J. K. Stewart	Travelling expenses, do		453 00		
Henry Totten	do do		20 10		
A. McDougall	Twelve months' salary as solicitor, Succession Duties Act		2,400 00		
E. O. Cumines	Services, do		463 25		
J. Idington	Legal services, do		75 97		
Kittermaster & Gurd	do do		6 92		
S. F. Washington	do do		59 71		
J. B. McColl	do do		7 53		
Barron & Steers	do do		20 00		
Chisholm & Logie	do do		102 15		
McLaughlin & McDiarmid	do do		38 01		
Hon. S. H. Blake	do do		100 00		
Creasor & Smith	do do		1 46		
Clute, Williams & Morden	do do		19 59		
J. G. Forgie	do do		23 46		
Barwick, Aylsworth & Frank	do do		142 10		
J. L. Whiting	do do		25 00		
W. B. Gilleland	do do		7 63		

A. McKeehnie	do			
Kingstone, Wood & Symons	do	do	34 51	
H. S. Mara & A. Rutherford	Services as valuators,	do	85 93	
Geo. C. Shultz	do	do	140 00	
A. Rutherford	do	do	25 00	
J. W. Murton, sheriff	do	do	5 00	
V. B. Wadsworth	do	do	25 00	
H. S. Mara	do	do	5 00	
J. W. Murton, sheriff	Fees,	do	99 00	
Henderson & Davidson	Interest on deposit, *re* estate R. L. Ball,	do	41 00	
S. A. Gardiner	do Burdette estate,	do	37 00	
Mrs. E. J. Dunnet	do	do	135 00	
C. Gripton	Stamp and repairs,	do	60 00	
L. K. Cameron	Stationery,	do	1 00	
A. L. Willson	Copy Assessment Act,	do	12 60	
A. McDougall	Travelling expenses,	do	2 00	
G.N.W. Telegraph Co	Telegram,	do	5 00	
Bell Telephone Co	Messages,	do	33	
Bank of Commerce	Collections drainage debentures and coupons		5 10	
W. C. Noxon	To pay for collections on cheques		125 61	
Standard Bank	Commission on sundry cheques		35	
Ontario Bank	do		16 63	
Dominion Express Co	Charges, *re* law stamps		25	
Æ. Irving	Travelling expenses, *re* legislation, Quebec Turnpike Trust bonds		1 55	
Hugh McKinnon	Services and expenses, *re* circus licenses		21 75	
Thos. Flynn	do		156 20	
Toronto General Trusts Co.	Amount advanced for reconveyance of blocks N & F, asylum property		121 84	
J. E. Berkeley-Smith	Interest on mortgage assigned to University of Toronto		3,393 54	
Sundry newspapers	Advertising *re* sale asylum lands		642 29	
A. Rutherford	Services as valuator do		65 80	
Barwick, Aylsworth and Wright	Legal services do		10 00	
J. L. Capreol	Registering plan do		15 00	
			2 50	
	Less refunds on account printing, etc. *re* licenses		10,226 07 986 25	9,239 82
	INDUSTRIAL SCHOOL, MIMICO.			
Victoria Industrial School.	Legislative grant		4,207 50	
Alexandria do	do		622 50	
St. John's do	do		876 40	
				5,706 40
	MARRIAGE LICENSES.			
Warwick Bros. & Rutter	Printing and binding		647 40	
Wm. McMaster	Postage stamps		200 00	
				847 40
	Carried forward			15,793 62	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	c.	$ c.	$ c.
	Brought forward			15,793 62	3,348,826 11
	ONTARIO RIFLE ASSOCIATION.				
Ontario Rifle Association	Legislative grant			1,000 00	
	ONTARIO ARTILLERY ASSOCIATION.				
Ontario Artillery Association	Legislative grant			500 00	
	JOINT STOCK COMPANIES.				
Warwick Bros. & Rutter	Printing forms, etc		93 88		
Wm. Barber & Bros	Paper		13 09		
Sundry newspapers	Advertising *re* extra provincial companies		237 46		
				344 43	
	MANHOOD SUFFRAGE REGISTRATION.				
Judge Chisholm	Services as Chairman of Board, Berlin		5 00		
Judge McGibbon	do do Brampton		5 00		
S. S. Lazier	do do Belleville		10 00		
J. Reynolds	do do Brockville		5 00		
Judge Ardagh	do do Barrie		5 00		
Thos. Woodyatt	do do Brantford		10 00		
Judge Bell	do do Chatham		10 00		
Judge Benson	do do Cobourg		5 00		
J. A. McDougald	do do Cornwall		5 00		
C. Seager	do do Goderich		5 00		
A. M. McKinnon	do do Guelph		10 00		
Judge Snider	do do Hamilton		10 00		
John Duff	do do Kingston		10 00		
Judge Wm. Eliot	do do London		10 00		

do Hamilton	do do Milton		5 00		
do Wilkison	do do Napanee		5 00		
do Creasor	do do Owen Sound		5 00		
do MacTavish	do do Ottawa		10 00		
do McCarthy	do do Orangeville		5 00		
W. H. R. Allison	do do Picton		5 00		
Judge Deacon	do do Pembroke		5 00		
do Mackenzie	do do Sarnia		5 00		
do Senkler	do do St. Catharines		10 00		
do Ermatinger	do do St. Thomas		10 00		
do Horne	do do Sandwich		5 00		
do Barron	do do Stratford		10 00		
do McDougall	do do Toronto		10 00		
do Barnett	do do Walkerton		5 00		
J. F. Hare	do do Windsor		10 00		
J. G. Forgie	Services and disbursements Townships Hagarty, Sherwood & S. Algona		119 33		
Judge Deacon	do do do		49 90		
J. J O'Mara	do do do		85 00		
H. E. Irwin	Services *re* consolidation of M. S. Registration Acts		50 00		
Warwick Bros. & Rutter	Copies of Act		34 87		
do	Printing and binding		498 67		
Wm. Barber & Bros	Paper		10 47		
				1,058 24	
	EXPENSES OF ELECTIONS.				
W. H. Carney	Costs as Returning Officer, Algoma E		2,093 03		
A. W. Thompson	do do West		2,733 97		
G. D. Hawley	do Addington		804 86		
F. S. O'Connor	do Bruce South		68 55		
J. R. Chambers	do do North		883 72		
W. H. Cole	do Brockville		596 93		
J. B. Campbell	do Bruce Centre		569 15		
W. Watt, jr	do Brant, S.		647 79		
W. B. Wood	do do N		387 98		
Charles Drury	do Cardwell		663 49		
P. J. Coffey	do Carleton		863 11		
J. W. McLaughlin	do Durham, W		486 37		
J. O. Proctor	do do E		529 14		
Thomas Bales	do Dufferin		621 10		
Thomas McDonald	do Dundas		628 21		
J. C. Iler	do Essex, S		1,080 09		
	Carried forward		13,657 54	18,696 29	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		13,657 54	18,696 29	3,348,826 11
	EXPENSES OF ELECTIONS.—*Continued.*				
J. H. Coyre	Costs as Returning Officer, Elgin, E		563 36		
D. Brown	do do W		707 99		
J. W. Askin	do Essex, N		998 74		
J. D. Thompson	do Frontenac		660 53		
J. Simpson	do Glengarry		558 34		
S. McCrea	do Grenville		733 40		
Thomas Lawder	do Grey, S		628 34		
R. McKnight	do do N		868 80		
C. H. Moore	do do Centre		936 87		
W. Doran	do Hamilton, W		803 91		
E. G. Zealand	do do E		761 10		
R. H. Davis	do Haldimand		533 55		
D. Robertson	do Halton		539 84		
R. G. Reynolds	do Huron, E		872 18		
F. Kibler	do do S		779 12		
A. L. Gibson	do do W		874 63		
R. G. Reynolds	do do W		850 56		
H. W. Day	do Hastings, W		445 00		
G. F. Hope	do do E		611 40		
J. M. Moore	do do N		791 68		
J. R. Gemmill	do Kent, West		909 15		
S. D. McKellar	do do E		828 67		
J. P. Gildersleeve	do Kingston		421 38		
G. B. Smart	do Leeds		771 71		
D. M. Cameron	do London		764 96		
J. Flintoft	do Lambton, W		1,128 37		
J. Kingston	do do E		798 41		
James Armour	do Lanark, S		547 58		
J. Menzies	do do N		527 11		

T. C. Dawson	do	Lincoln		703 96		
S. Gibson	do	Lennox		1,005 80		
J. E. Lount	do	Muskoka		2,099 03		
W. Fraser	do	Middlesex, N		605 23		
S. Blackburn	do	do W		599 68		
J. McDougall	do	do E		764 38		
J. E. Morin	do	Monck		576 29		
H. C. Varin	do	Nipissing		1,868 01		
Joseph Jackson	do	Norfolk N		469 09		
A. J. Donly	do	do S		540 85		
F. W. Field	do	Northumberland W		492 15		
A. E. Mallory	do	do E		722 27		
James Brady	do	Oxford N		838 32		
G. R. Pattullo	do	do S		715 78		
J. Sweetland	do	Ottawa		970 78		
G. Y. Smith	do	Ontario S		722 10		
J. F. Paxton	do	do N		1,049 88		
do	do	do S		745 07		
Thomas Kennedy	do	Parry Sound		1,935 92		
James Gillespie	do	Prince Edward		677 33		
John Hossie	do	Perth N		845 24		
P. Whelihan	do	do S		673 34		
K. Chisholm	do	Peel		582 50		
James A. Hall	do	Peterborough W		738 03		
A. Morrow	do	do E		757 72		
A. Hagar	do	Prescott		49 25		
W. Moffatt	do	Renfrew N		548 04		
J. Connelly	do	do S		674 49		
E. Robillard	do	Russell		988 15		
Henry Bird	do	Simcoe Centre		527 18		
S. Lount	do	do W		618 78		
P. Murray	do	do E		764 20		
A. McNab	do	Stormont		702 48		
Fred. Mowat	do	Toronto N		1,316 79		
Peter Ryan	do	do S		1,959 73		
J. H. Widdifield	do	do E		1,157 46		
Chas. Lindsey	do	do W		1,609 25		
E. C. Young	do	Victoria E		886 61		
C. D. Barr	do	do W		624 33		
Jas. Smith	do	Welland		758 67		
R. McKim	do	Wellington S		588 85		
J. Anderson	do	do E		1,582 60		
N. Higginbotham	do	do W		564 73		
T. A. Walker	do	Wentworth S		448 80		
T. D. Suter	do	do N		395 37		
M. Springer	do	Waterloo N		614 97		
Adam Thompson	do	do S		634 89		
		Carried forward		74,583 59	18,696 29	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		74,593 59	18,696 29	3,348,826 11
	EXPENSES OF ELECTIONS.—*Continued.*				
James Massey	Costs as Returning Officer, York E.		590 14		
J. J. Pearson	do do N.		664 18		
A. J. Anderson	do do W		692 34		
E. A. McLaurin	Services		50 00		
S. J. Crosby	do		60 00		
J. J. Walsh	do		40 00		
J. B. Stouffer	do		98 00		
D. Halley	do		84 00		
W. H. Clarke	do		100 00		
Chas. Clarke	Copying election returns		121 75		
S. C. McEwaine	do and expenses protecting office at Bracebridge		62 00		
Blake, Lash & Cassels	Professional services *re* right of poll constables to vote		500 00		
Barwick, Aylsworth & Wright	do do		250 00		
Wallace Nesbitt	do do		200 00		
W. D. McPherson	do do		100 00		
A. Munro Grier	do do		75 00		
Johnston & Ross	Services and disbursements do		228 20		
Warwick Bros. & Rutter	Printing and binding		5,478 16		
J. A. Hall	Printing and stationery		59 40		
W. Barber & Bros	Paper		439 74		
L. K. Cameron	Stationery		2,952 92		
G. N. W. Telegraph Co	Telegrams		43 28		
C. P. R. Telegraph Co	do		50 20		
Canadian Express Co	Messages		142 10		
Dominion Express Co	do		111 35		
Verral Transfer Co	Cartage		5 00		
F. Doane	Cab hire		4 50		
James Robertson	Travelling expenses		19 80		

Wheeler & Bain	Ballot boxes			208 00		
Bertram, Wilson & Co.	Yale locks			102 00		
					87,515 65	

CONTESTED ELECTIONS.

F. Mowat, Sheriff	Services,	Algoma, W		2 50		
F. S. O'Connor, do	Services and expenses,	Bruce, C		5 14		
A. J. Boyd, Registrar	do	do		20 70		
F. S. O'Connor, Sheriff	do	Bruce, N		25 55		
G. A. Harcourt, Registrar.	do	Brockville		20 00		
E. B. Brown, do	do	Brant, S		115 00		
D. Brown, Sheriff	do	Elgin, E. and W		57 80		
G. A. Harcourt, Registrar.	do	Essex, W		25 00		
do do	do	Elgin, W		15 00		
F. Mowat, Sheriff	Services,	Essex, N. and Muskoka		2 50		
H. H. Robertson, Registrar	Services and expenses,	Grey		10 00		
E. B. Brown, do	do	Halton		24 75		
M. Clements, Sheriff	do	do		23 60		
R. H. Davis, Sheriff	do	Haldimand		15 50		
G. A. Harcourt, Registrar.	do	do		28 35		
H. H. Robertson, do	do	Kingston		50 95		
W. Ferguson, Sheriff	do	do		57 10		
H. H. Robertson, Registrar	do	Lambton, E		65 65		
J. Flintoft, Sheriff	do	do		85 20		
G. A. Harcourt, Registrar.	do	London		20 00		
F. Mowat, Sheriff	Services,	do		2 50		
D. M. Cameron, do	Services and expenses,	Middlesex, N		4 92		
do do	do	do W		24 46		
G. A. Harcourt, Registrar.	do	Muskoka		20 00		
A. J. Boyd, do	do	Northumberland, E		59 20		
E. B. Brown, do	do	Nipissing		57 00		
J. O. Proctor, Sheriff	do	Northumberland, E		169 53		
H. H. Robertson, Registrar	do	Ontario, N		5 00		
do do	do	do S		34 50		
J. F. Paxton, Sheriff	do	do N		5 00		
do do	do	do S		30 10		
F. Mowat, do	Services,	Ottawa		2 50		
A. J. Boyd, Registrar	Services and expenses,	Perth, N		24 55		
J. Hossie, Sheriff	do	do S		64 70		
F. Mowat, do	Services,	Renfrew, N		2 50		
		Carried forward		1,176 75	106,211 94	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.	$ c.
	Brought forward			1,176 75	106,211 94	3,348,826 11
	CONTESTED ELECTIONS.—*Continued.*					
J. D. Falconbridge, Registrar	Services and expenses,	Stormont		10 00		
F. Mowat, Sheriff	Services,	Simcoe, C		2 50		
do do	do	do E		5 00		
G. A. Harcourt, Registrar.	Services and expenses,	Toronto, N		20 00		
do do	do	do S		20 00		
F. Mowat, Sheriff	Services,	do N		2 50		
Jno. McLennan, do	Services and expenses,	Victoria, W		26 60		
E. B. Brown, Registrar	do	do N		39 05		
do do	do	Waterloo, N		41 90		
W. H. Bowlby, Acting Sheriff	do	do		24 00		
F. Mowat	do	York, W		75 00		
Justice Osler	Allowance,	Elgin, E		100 00		
do	do	Haldimand		100 00		
do	do	Halton		100 00		
do	do	Lambton, E		100 00		
do	do	Nipissing		100 00		
do	do	Ontario, S		100 00		
do	do	Victoria, W		100 00		
					2,143 30	
	VOTERS' LISTS.					
His Honour— Judge Johnston	Services and expenses,	Algoma		152 50		
Barrett	do	Bruce		88 80		

Musgrove	do	Carleton		10 60		
MacTavish	do	do		18 00		
McCarthy	do	Dufferin		39 80		
Horne	do	Essex		217 40		
Hughes	do	Elgin		59 80		
Ermatinger	do	do		162 45		
Price	do	Frontenac		244 70		
Morrison	do	Grey		136 45		
Creasor	do	do		44 25		
Masson	do	Huron		167 55		
Fralick	do	Hastings		311 60		
Lazier	do	do		49 45		
Hamilton	do	Halton		49 70		
Macmillan	do	Haldimand		75 30		
Bell	do	Kent		92 60		
Reynolds	do	Leeds and Grenville		371 38		
Mackenzie	do	Lambton		136 90		
Wilkison	do	Lennox and Addington		194 20		
Senkler	do	Lincoln		65 60		
Mahaffy	do	Muskoka		213 15		
Eliot, Edw'd	do	Middlesex		106 50		
Elliott, W	do	do		122 15		
Robb	do	Norfolk		78 20		
Benson	do	Northumberland and Durham		43 00		
Ketchum	do	do		74 65		
Finkle	do	Oxford		50 28		
Dartnell	do	Ontario		87 25		
McIntyre	do	do		59 75		
Weller	do	Peterborough		57 40		
Barron	do	Perth		94 45		
Merritt	do	Prince Edward		37 94		
McGibbon	do	Peel		135 40		
Deacon	do	Renfrew		33 72		
Carman	do	Stormont, Dundas and Glengarry		155 10		
Ardagh	do	Simcoe		156 05		
Fitzgerald	do	Thunder Bay		27 15		
Dean	do	Victoria		109 35		
Fitzgerald	do	Welland		140 12		
Snider	do	Wentworth		126 30		
Chisholm	do	Waterloo		63 60		
Jamieson	do	Wellington		91 95		
Morgan	do	York		472 77		
W. H. Carney, Sheriff	do	Algoma		923 19		
W. H. Carpenter, do	do	do W		50 27		
Jas. Robinson, S. M	do	do		4 00		
J. H. Bettes, Sheriff	do	Muskoka		135 22		
P. McCurry, S. M	do	Manitoulin		60 41		
		Carried forward		6,398 35	108,355 24	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$
	Brought forward		6,398 35	108,355 24	3,348,826 11
	VOTERS' LISTS.—*Continued.*				
H. C. Varin, Sheriff	Services and expenses, Nipissing		740 13		
W. Doran, S. M.	do do		56 80		
W. H. Carpenter, Sheriff	do Rainy River		807 76		
A. W. Thompson, do	do Thunder Bay		465 70		
S. Armstrong, Sheriff	do Parry Sound		767 47		
Warwick Bros. & Rutter	Copies of *Gazette*		5 80		
do	Printing		12 68		
Wm. Barber & Bros	Paper		5 26		
				9,259 95	
	GRATUITIES.				
Wm. Houston	Allowance on retiring from position of Director of Teachers' Institutes		462 00		
C. Cashman	Allowance on retiring from position of clerk, Colonization Roads Branch		1,000 00		
J. I. McIntosh	Allowance on retiring from position of private secretary to Provincial Secretary and Registrar		650 00		
H. R. Hardy	Allowance on retiring from position of clerk, Wood and Forest Branch		655 00		
I. M. Levan	Allowance on retiring from position of vice-principal, Ontario Normal College		575 00		
R. H. Essex	Allowance on retiring from position of clerk, Land Titles Office		400 00		
T. Parr	do do drill and gymnastic master, N. and M. S. Schools, Toronto		265 00		

E. B. Cope	Allowance on retiring from position of drill and gymnastic master, N. and M. S. Schools, Ottawa		450 00		
Mary G. Joyce	Allowance on retiring from position of first assistant teacher, Girls' Model Schools, Ottawa		425 00		
W. G. Workman	Allowance on retiring from position of music master, N. and M. S. Schools, Ottawa		500 00		
T. H. McGuirl	Allowance on retiring from position of drawing master. N. and M. S. Schools, Ottawa		250 00		
Thos. Robson	Allowance on retiring from position of messenger, Main Entrance, N. P. Buildings		250 00		
Geo. Yorke	Allowance on retiring from position of engineer, Osgoode Hall		660 00		
F. Frank	do do messenger, Crown Lands Department		225 00		
Geo. Sanderson	Allowance on retiring from position of porter, Hamilton L. A		250 00		
D. Ferguson	do do teacher, Reformatory for Boys		560 00		
Mary Fitzgerald	do do attendant, Mercer Reformatory		259 33		
Mary Sheppard	do do do do		268 33		
T. Jones	do do supervisor, Toronto L. A		250 00		
Thos. Hancock	do do (additional) guard, Central Prison		250 00		
Mrs. F. H. B. Panton	Gratuity of late Prof. J. H. Panton, Agricultural College		500 00		
Miss A. Higgins	do C. P. Higgins, clerk, Accounts Branch, C.L. Dept		1,000 00		
C. Porter and S. Burtchaell	do A. Burtchaell, hall porter and messenger, N.P. Bldgs		500 00		
Mrs. C. Alexander and W. Alexander	do Jas. Alexander, usher, Registrars' Offices		600 00		
Mrs. E. McCoy	do B. McCoy, messenger, Legislative Assembly		325 00		
Mrs. R. Champion	do R. Champion, attendant, Reformatory for Boys		500 00		
Mrs. L. Travers	do F. Travers, plumber, killed at Mimico L. A		600 00		
Martin Gilbert	Compensation for injuries received while employed on Bonheur & Saw Bill Lake Road		60 00		
Jno Ryan	Allowance for medical attendance, etc., *re* injury received while acting as carter, N. P. Buildings		200 00		
				12,889 66	
	TELEPHONE SERVICES.				
Bell Telephone Co	Rent of instruments			2,334 06	
	REMOVAL OF PATIENTS.				
P. Simser	Twelve months' salary as Bailiff		900 00		
J. Waddell	do		804 00		
	Carried forward		1,704 00	132,838 91	3,348,826 11

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,704 00	132,838 91	2,348,826 11
	REMOVAL OF PATIENTS.—*Continued.*				
Mrs. I. J. Johnston	Twelve months' salary as Bailiff		704 00		
E. Jenkinson	Services, *re* collection from counties		100 00		
P. Simser	Travelling expenses and disbursements *re* transfer of patients, etc		1,595 00		
J. Waddell	do do		25 00		
Mrs. I. J. Johnston	do do		1,100 00		
R. B. Donkin	Expenses transfer of patients, Rat Portage to Toronto L. A		221 10		
Grand Trunk Ry. Co	Transfer of patients, Mimico to Brockville		49 00		
Mimico Electric R.	Car fares do		1 00		
Toronto Railway Co	do do		3 50		
Grand Trunk Railway Co	Transfer of patients, London to Brockville		137 50		
Sundry persons	Expenses do		12 95		
P. Higgins	Cab hire, do		5 00		
T. Dunn	do do		1 50		
P. O'Donohoe	do do		1 50		
G. Gravelle	do do		1 50		
James Hall	do do		75		
John Macdonald & Co	Clothing for Bailiffs		87 88		
F. & J. Lugsdin	do		12 00		
Andrew Smith	do		5 50		
Royal Shoe Co	do		16 00		
C. P. industries	do		26 50		
F. Hall & Son	do		1 00		
Mrs. Hubertus	Postage stamps		5 00		
				5,817 18	
	PRISONERS AID SOCIETY.				
A. M. Rosebrugh, M.D	Legislative grant			2,000 00	

SANITARY INVESTIGATIONS, ETC.

Parke, Davis & Co.	Blood serum and culture tubes		45 15		
Health Department, City New York	Vaccine virus		6 50		
Paterson & Foster	Oselin daematoxylin and fuchsin		7 90		
J. A. Carveth & Co	Appliances, chemicals, etc., for laboratory		10 20		
Fletcher Mfg. Co.	do		12 80		
Map & School Supply Co.	do		14 75		
Lake Simcoe Ice Co	do		27 30		
American Copper Co.	do		7 06		
W. Straughton	do		34 24		
R. Browne	do		17 50		
T. Eaton Co.	do		1 20		
Aikenhead Hardware Co.	do		2 00		
Macdonald Mfg. Co	do		7 50		
Geary, Turner & Co	do		4 00		
S. B. Chandler Son & Co.	do		16 86		
W. Lloyd Wood	do		2 00		
Evans & Sons	do		15 58		
Eimer & Amend	do		101 11		
Michael Bros.	do		1 50		
Rice, Lewis & Son	do		2 75		
R. Simpson	do		7 25		
Knickerbocker Ice Co.	do		12 60		
E. Steiger & Co.	Periodicals		34 04		
R. Friedlander & Sohn	do		5 70		
D. Appleton & Co	do		10 00		
Bain Book Co	do		3 00		
D. Van Nostrand & Co.	do		10 00		
Warwick Bros & Rutter	Copies of contagious diseases and health acts		119 37		
W. Barker & Bros	Paper		10 47		
C. Gripton	Rubber stamps		1 50		
J. G. Ramsey & Co.	Photo supplies		2 50		
Julian Sale Leather Goods Co.	Repairing bag		1 50		
E. E. Kitchen, M.D	Attendance special committee, *re* sewage, Berlin and Stratford		30 00		
do	Travelling expenses, do		8 45		
J. A. Porter, M.D.	Services, expenses and medicines, *re* diphtheria, Township Chisholm		24 50		
S. B. Chandler Son & Co.	Antitoxine do		7 00		
A. Jacques	Livery hire do		7 50		
H. Hurdman, M.D.	Services *re* sufferers by fire, Casselman district		150 00		
do	Travelling expenses and disbursements, do		23 75		
F. B. Warren	Supplies *re* outbreak of diptheria at Warren		10 86		
H. Imrie, M.D	Attendance and medicines do		5 00		
J. R. Stone, M.D	Services at Dunchurch *re* diphtheria		15 00		
C. O'Gorman	Services and medicines *re* diphtheria, townships Ferrie & MacKenzie		200 00		
J. G. Paxton	Services as special constable		23 75		
	Carried forward		1,061 64	140,656 09	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c
	Brought forward		1,061 64	140,656 09	3,348,826 11
	SANITARY INVESTIGATIONS, ETC.—*Continued.*				
W. H. Spencer S. M.	Travelling expenses, outbreak diphtheria, Township of Ridout		16 00		
do	do do MacKenzie		14 00		
W. A. Guibel	do *re* diphtheria at Chapleau		38 60		
Local Board of Health, Cobourg	On account smallpox outbreak		500 00		
W. Doran S. M	Travelling expenses *re* sanitary condition of Brennan lumber camps		8 00		
G. H. Field, M.D	Services and expenses disinfecting steamer "North King"		46 50		
J. J. Cassidy, M.D	Attendance special committee, Oakville, *re* slaughter house nuisance		10 00		
do	Report do do		5 00		
do	Travelling expenses do do		1 00		
George Burn, Treasurer	Grant *re* entertainment International Health Association		626 84		
Board Directors, Rat Portage	Balance grant to Royal Jubilee Hospital		500 00		
M. A. Stinson	Care indigent patients at Fort Francis in 1894		50 00		
R. J. Gibson, M.D.	Services at Sault Ste Marie, W. Brown *re* appendicitis		30 00		
David Murray	do do		8 25		
Mrs. Miller	Services as nurse do		40 00		
George Jemison, V.S	Services destroying glandered horse		10 00		
P. H. Bryce M.D.	Travelling expenses		380 00		
J. I. McKenzie	do		40 80		
Canadian Express Co.	Charges		1 75		
C. W. Irwin	Express and brokerage fees		18 18		
J. E. Berkeley-Smith	Rent of laboratory		200 00		
C. Campbell	Reporting meeting Executive Health Association at Ottawa		25 00		
R. R. Bensley, M.D.	Services in laboratory, examining specimens diphtheria and tuberculosis		10 00		
C. Clark	Services cleaning and washing towels		51 75		
S. Raeside	Feeding and cleaning animals		32 50		

	Less received from sale of anti-toxine		3,725 81 94 38	3,631 43	
	VACCINE FARM.				
A. Stewart, M. D	Legislative grant			250 00	
	FACTORIES ACT.				
J. R. Brown	Twelve months' salary as Inspector		1,000 00		
R. Barber	do do		1,000 00		
O. A. Rocque	do do		1,000 00		
Margaret Carlyle	do do		500 00		
J. R. Brown	Travelling expenses		426 30		
R. Barber	do		656 15		
O. A. Rocque	do		153 20		
Margaret Carlyle	do		567 30		
Warwick Bros. & Rutter	Printing and binding		61 23		
Wm. Barber & Bros	Paper		34 04		
Mrs. Hubertus	Postage stamps		54 50		
International Association Inspectors	Annual dues		10 10		
W. Henderson	Advertising in convention souvenir		6 50		
Labor Directory	Advertising, *re* Trades Dispute Act		2 50		
Labor Day souvenir	do do		5 00		
Industrial Banner	do *re* Inspectors		5 00		
Canadian Manufacturer	Subscription		2 00		
Scientific American	do		3 50		
Canadian Engineer	do		1 00		
International Railw'y Guide	do		1 00	5,489 32	
	ARBITRATION.				
Blake, Lash & Cassels	Legal services and disbursements *re* Indian annuities		1,307 95		
O'Gara, MacTavish & Gemill	do do do		1 23		
	Carried forward		1,309 18	150,026 84	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,309 18	150,026 84	3,348,826 11
	ARBITRATION.—*Continued.*				
Blake, Lash & Cassels	Legal services and disbursements *re* Common Schoool Fund and Land Improvement Fund		1,216 15		
O'Gara, MacTavish & Gemmill	Legal services and disbursements		32 58		
McPherson, Clark & Co	do do		793 00		
Æ. Irving	do do		2,915 00		
F. McLennan	Services as valuator *re* Common School Lands		72 00		
L. A. Audette	Accountable warrant		2,000 00		
R. H. Brown	Services as clerk		912 50		
J. R. Forsyth	do stenographer		1,092 00		
M. Risteen	Map		10 00		
L. K. Cameron	Stationery		32 45		
Warwick Bros. & Rutter	Binding		10 25		
L. A. Andette	Copies of Judges reasons for award, Robinson Treaty case		11 10		
N. R. Butcher	Reporting and supplying bound copies of argument before Supreme Court		166 05		
Toronto Railway Co	Car tickets		10 00		
J. R. Forsyth	Travelling expenses and disbursements		118 72		
Æ. Irving	do do		96 65		
Hon. R. Harcourt	do		66 50		
				10,864 13	
	EXHIBIT FOR IMPERIAL INSTITUTE.				
J. G. Colmer, Hon. Secy. Canadian Board of Governors	Curators' salaries, etc			694 83	

CANADIAN MILITARY INSTITUTE.

Sydey A. C. Green, Hon. Secretary	Legislative grant			100 00	

GAME INSPECTION.

E. Tinsley	Twelve months' salary as Secretary and Chief Warden		1,000 00		
H. K. Smith	do Warden		500 00		
J. H. Willmott	do do		450 00		
F. C. Quallins	do do		400 00		
J. A. Gill	do do		350 00		
Dr. G. A. McCallum	Honorarium as Chairman Board of Commissioners		200 00		
Geo. Craig	Services, reporting minutes annual meeting		10 00		
E. A. Dent	do as stenographer		263 33		
F. P. Warne	Special services and expenses *re* enforcement of Act		40 67		
B. B. Miller	do do		284 75		
D. Campbell	do do		39 00		
M. Mowen	do do		15 75		
J. W. Wedlock	do do		25 00		
Geo. Maguire	do do		108 35		
E. H. Traves	do do		144 15		
Jno. Hines	do do		24 30		
J. W. Raney	do do		10 75		
J. Bowes	do do		14 00		
N. Schomberg	do do		80 90		
Geo. Wickens	do do		6 00		
H. Enson	do do		1 50		
Wm. Adams	do do		12 00		
W. Unwin	do do		48 00		
R. D. Brown	do do		15 40		
S. S. Ritchie	do do		85 00		
S. Dunbar	do do		35 00		
J. P. Labrash	do do		69 41		
J. H. Brickwood	do do		41 10		
Wm. Pratt	do do		51 00		
J. Duffin	do do		10 00		
R. L. Portt	do do		20 00		
J. Hazell	do do		30 00		
S. Wilson	do do		7 50		
	Carried forward		4,392 86	161,685 80	3,348,826 11

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,392 86	161,685 80	3,348,826 11
	GAME INSPECTION.—*Continued.*				
K. McLay	Special services *re* enforcement of Act		16 75		
W. Wedlock	do do		25 00		
S. B. Jacob	do do		20 00		
R. H. Menzies	do do		71 80		
R. Rush	do do		42 50		
E. B. Steward	do do		51 25		
M. Woods	do do		38 25		
J. D. Smith	do do		36 25		
Jas. Weir	do do		46 50		
W. B. Compton	do do		55 25		
T. Diamond	do do		28 75		
D. Bole	Services and expenses to prevent buying and selling furs		151 80		
J. H. Metcalfe	Services and disbursements, *re* prosecutions		38 49		
A. Clarkson	do		1 45		
W. L. Haight	do		17 00		
J. T. Russell	do		1 65		
A. McDonald	do		4 95		
J. Carruthers	do		1 65		
R. E. Wood	do		5 00		
J. A. Johnson	do		47 75		
W. D. Reid	do		17 10		
J. Wagner	do		46 15		
Jos. Hey	do		5 00		
J. E. Robinson	do		75 00		
E. H. Traves	do		7 85		
Geo. Cochrane	do		7 50		
J. S. Wallis	do		3 70		
Frank Foy	do		3 30		
Isaac Smith	do		1 20		

Jas. Bowes	do		18 38		
J. S. Scarlett	do		3 00		
S. A. Huntington	Tanning moose head and cartage		5 00		
Thos. Lees	Field glass for Chief Warden		10 00		
Dominion Plating Co	Badges for Deputy Wardens		31 50		
C. E. Auttald	Repairing typewriter		7 75		
C. Gripton	Rubber stamp		5 50		
Forest and Stream Publ'g Co	Subscriptions for Wardens		39 00		
Warwick Bros. & Rutter	Printing and binding		193 30		
W. Barber & Bros	Paper		13 72		
L. K. Cameron	Stationery		65 07		
Hart & Riddell	do		5 00		
Mrs. Hubertus	Postage stamps		130 00		
C.P.R. Co.'s Telegraph	Telegrams		2 17		
G.N.W. Telegraph Co	do		9 41		
Dominion Express Co	Charges		1 10		
Canadian Express Co	do		9 25		
Toronto Railway Co	Car tickets		5 00		
H. K. Smith	Travelling expenses and disbursements		373 62		
F. C. Quallins	do		406 65		
J. H. Willmott	do		412 23		
J. A. Gill	do		25 40		
E. Tinsley	Travelling expenses		1 60		
J. E. Rogers	do		22 50		
William Greer	do		12 00		
James Dickson	Travelling expenses attending meeting of Commission		8 00		
W. G. Parish	do		26 35		
G. T. Railway	Freight charges		55		
C. P. Railway	do		1 39		
Charles Brown	Cab hire		1 50		
				7,107 64	
	FISHERIES.				
S. T. Bastedo	Three months' salary as Deputy Commissioner and Secretary		450 00		
J. S. Webster	Two do Clerk		202 25		
W. H. Ellis	do do		101 10		
H. G. Cox	Five and one-half months' salary as Clerk		369 93		
J. T. Yorrell	Services as Clerk		224 00		
H. E. Williams	do		84 00		
D. G. Macdonald	do		123 34		
F. J. McIntosh	do		82 00		
	Carried forward		1,636 62	168,793 44	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	c.	$ c.
	Brought forward		1,636 62	168,793 44	3,348,826 11
	FISHERIES.—*Continued.*				
S. A. Huntington	Services as Overseer		100 00		
J. A. Johnson	do		200 00		
J. H. Wilmott	do		50 00		
Alex. McComber	do		140 00		
F. J. Moore	do		75 00		
Norman Clarke	do		50 00		
J. T. Little	do		50 00		
S. R. McKewen	do		50 00		
R. R. Smith	do		50 00		
W. McKirdy	do		100 00		
Jno. Emmons	do		50 00		
Peter McCann	do		50 00		
Duncan Bole	do		100 00		
Lester Sly	do		50 00		
Geo. Bilton	do		50 00		
A. E. Sliter	do		50 00		
G. E. Sidewand	do		50 00		
D. May	do		50 00		
Jno. Armstrong	do		50 00		
Austin Moran	do		50 00		
Jas. Whalen	do		50 00		
Thos. Norquay	do		35 00		
B. B. Miller	do		303 41		
W. McCoy	Services and expenses *re* enforcement of Act		11 50		
Jno. Hines	do do		6 60		
D. McFarlane	do do		8 00		
Alex. McComber	Travelling expenses and disbursements do		5 40		
B. B. Miller	do do do		13 25		
J. H. Willmott	do do do		24 20		

J. A. Johnson	do do do		6 00		
B. R. McKewen	Expenses of men seizing trap nets		10 86		
J. W. Brock	Services *re* seizure of nets		12 00		
John Hines	do		18 00		
W. Lynn	do		3 00		
J. Landigan	do		3 00		
Geo. Macdonald	do		3 00		
James Bowes	do		2 00		
John Hines	Travelling expenses and disbursements		24 50		
F. J. Moore	do *re* prosecutions		10 25		
P. W. C. Shewen	Services transferring fish from Jack's to Loon and Wolf Lakes		40 00		
C. P. Shewen	do do do		9 00		
A. Smilie	Teaming *re* do do do		2 00		
T. Shewen	do do do		9 50		
L. K. Cameron	Stationery		49 62		
G. LeBeauharnois	Rent of typewriter		15 00		
G. N. W. Telegraph Co.	Telegrams		2 51		
S. T. Bastedo	Travelling expenses		38 05		
Hon. A. S. Hardy	do		30 00		
Æ. Irving	do		21 75		
J. S. Webster	Expenses removal from Ottawa to Toronto		165 70		
				3,984 72	
	NEGLECTED CHILDREN.				
J. J. Kelso	Twelve months' salary as Superintendent		1,500 00		
L. J. Harvie	do Inspector		600 00		
M. I. Nolan	do Clerk and Stenographer		400 00		
Wm. Barber & Bros.	Paper		60 03		
L. K. Cameron	Stationery		81 26		
Warwick Bros. & Rutter	Printing, binding, etc		497 95		
Might Directory Co	Directory		5 00		
Ontario Publishing Co.	Gazeteer and Directory		5 00		
Toronto R'y Co'y	Car tickets		20 00		
C.P.R. Telegraph Co	Telegrams		3 39		
G.N.W. Telegraph Co.	do		2 11		
Bell Telephone Co.	Messages		3 40		
Canadian Express Co.	Charges		2 10		
Rev. C. W. Watch	Photos of children		2 00		
W. Bogart	do		6 00		
J. S. Coleman	do		8 25		
T. Conlan	Framing pictures of children		2 50		
Rev. C. W. Watch	Receiving and placing children in homes		40 00		
J. W. Geddes	Frames for photos		5 30		
	Carried forward		3,244 29	172,778 16	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID,	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,244 29	172,778 16	3,348,826 11
	NEGLECTED CHILDREN.—*Continued.*				
Toronto Humane Soc'y	Half expenses tent at exhibition		10 00		
T. R. Haig	Express on tent do		2 65		
Children's Aid Society	Part payment funeral of girl		10 00		
Dr. R. J. Reade	Fixing child's teeth		2 00		
Miss P. Nelles	Services at exhibition		14 00		
Miss M. Fox	Board of children		42 00		
Children's Shelter, Owen Sound	do		12 50		
The Toronto Haven	do		12 10		
B. F. Herald	Board and clothing for children		18 50		
Mrs. R. Brown	Board of children		34 81		
Mrs. J. Kennedy	do		53 55		
C. W. Watch	do		17 00		
E. Nelles	Board and clothing for children		167 61		
Miss A. Mellish	do		18 25		
Jas. McIntosh	Clothing for children		10 00		
The T. Eaton Co., Ltd	Clothing for boys		4 81		
J. J. Kelso	To pay travelling expenses children to foster homes		31 70		
Rev. H. McQuade	To pay children's travelling expenses, board and clothing		10 25		
Chas. Drury	To pay railway fare of girl to Toronto		1 95		
Rev. Jas. Lediard	Travelling expenses and disbursements		86 98		
J. J. Kelso	Travelling expenses		250 00		
L. J. Harvie	do		500 00		
J. J. Kelso for F. E. Lee	Membership fee, National Conference Charities		2 50		
U. C. Tract Society	Bibles		3 00		
W. D. Card	Lantern outfit		35 00		
A. J. Reading	Lantern slides		3 45		
J. G. Ramsey & Co	Photo and lantern supplies		22 15		
H. Maughan	Lime light and operator for convention		6 00		

Brown Bros	Repairing caligraph		35		
The F. H. Revell Co'y	Xmas cards for children		5 67		
W. Briggs	do		3 50		
W. Briggs	Book		3 00		
Charities Review	Subscription		2 00		
Globe Printing Co'y	do		5 00		
Mrs. Hubertus	Stamps		115 00		
J. J. Kelso	To pay sundries		1 75		
Sundry persons	Messenger service		75		
				4,764 07	
	DESTRUCTION OF WOLVES				
M. Tunny	Bounty		10 00		
H. Buffalow	do		10 00		
F. Commanda	do		30 00		
J. R. Knight	do		30 00		
Henry McKon	do		10 00		
Henry Busch	do		50 00		
J. Lafaive	do		10 00		
R. Harrison	do		10 00		
J. Austin	do		10 00		
A. Hastings	do		10 00		
W. Lambert	do		4 00		
M. McMahon	do		4 00		
John Inglis	do		4 00		
M. Jackson	do		4 00		
Thomas Skuce	do		4 00		
J. Teeple	do		4 00		
N. Thibeau	do		8 00		
S. Hill	do		4 00		
B. Whiteduck	do		4 00		
A. Moran	do		4 00		
James Forsie	do		4 00		
H. Johnson	do		4 00		
W. George	do		4 00		
Alex. Wahwea	do		10 00		
Wesley Boice	do		20 00		
Isaac Sanderson	do		10 00		
John Francon	do		10 00		
J. J. Matthews	do		20 00		
A. A. Armstrong	do		40 00		
A. Findelson	do		8 00		
	Carried forward		354 00	177,542 23	2,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		354 00	177,542 23	8,826 11
	DESTRUCTION OF WOLVES.—*Continued.*				
James Spurr	Bounty		8 00		
B. Cannon	do		4 00		
Henry Bishton	do		10 00		
S. Penassie	do		10 00		
S. Commanda	do		20 00		
N. McLeod	do		10 00		
M. Fox, jr	do		10 00		
Miniscap	do		10 00		
Neoshotry	do		10 00		
George Dowe	do		32 00		
M. Foy	do		20 00		
J. Misan Egkeegick	do		10 00		
John Stone	do		4 00		
J. Sawagoosich	do		10 00		
R. Moore	do		10 00		
D. McGuay	do		10 00		
S. C. R. Barton	do		8 00		
E. Schmotte	do		10 00		
J. A. Bastion	do		10 00		
George Sawyer	do		10 00		
A. Steven	do		10 00		
L. Carr	do		10 00		
S. Rabishand	do		10 00		
N. Commandant	do		10 00		
J. E. Jennings	do		10 00		
Uric Arnois	do		20 00		
Alex. Morrion	do		10 00		
James Gutcher	do		10 00		
W. Bunt	do		10 00		
Munro Catterson	do		20 00		

Alex. Laundrie	do		10 00		
Treasurer County of Frontenac	do		4 00		
B. Shabokwaam	do		10 00		
				724 00	
	COLONIZATION PAMPHLETS.				
Warwick Bros. & Rutter	Printing pamphlet Board of Trade, North Bay		167 75		
do	do and binding Wabigoon pamphlets		15 23		
C. N. Smith	do pamphlet re Algoma		400 00		
W. Barber & Bros	Paper		345 05		
Alexander & Cable	Lithographing maps, report Hudson's Bay route		190 00		
A. J. Reading	Sterooptican slides of Temascamingue		16 50		
Warwick Bros. & Rutter	Electro		3 50		
L. K. Cameron	Manilla envelopes		46 17		
W. B. Varley	Services revising and editing pamphlet, "Ontario, Premier Province of Canada"		50 00		
D. Anderson	Services collecting information re soil, climate, etc., for settlers		350 00		
do	Travelling expenses and disbursements		118 75		
Rev. R. A. Burriss	Toward expenses removal from Bowmanville to District of Thunder Bay re promotion of settlement		250 00		
H. J. Morgan	Advertising in "Canadian Men and Women of the Times" on Ontario		25 00		
			1,977 95		
	Less refund on account of printing, 1897		829 81		
			1,148 14		
	ALGONQUIN NATIONAL PARK.				
Jno. Simpson	Services as Superintendent		466 62		
do	do Engineer		250 00		
G. W. Bartlett	do do		333 30		
T. O'Leary	do Chief Ranger		600 00		
S. Waters	do Ranger		499 94		
C. K. Grigg	do do		499 92		
	Carried forward		2,649 78	179,414 37	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,649 78	179,414 37	3,348,826 11
	ALGONQUIN NATIONAL PARK.—*Continued.*				
D. A. Ross	Services as Ranger		499 94		
James Sawyer	do do		499 92		
Robert Balfour	do do		499 94		
E. Dufond	do do		110 00		
William Brougham	do do		244 07		
Joseph Bonfield	do do		151 22		
H. Cormier	do Cook		25 00		
C. E. Miller	do		150 00		
Aggie E. Ross	do		92 83		
St. Anthony Lumber Co.	Supplies		22 74		
E. C. Armand	do		46 12		
Gilmour & Co	do		5 68		
Graves Bros	do		75		
A. E. Bottum	do		8 25		
C. K. Grigg	do		1 00		
James Gilchrist	do		4 50		
A. McPherson & Co	Lumber and shingles		12 85		
St. Anthony Lumber Co.	do etc		43 16		
R. R. Rankin	Hardware		50		
Stewart & Wood	Paints, oils, etc		31 06		
J. S. Moir	do		43 68		
Thomas Henderson	Brick		5 16		
W. T. Hulme	Painting		81 00		
do	Travelling expenses		20 10		
T. O'Leary	Board of painters		12 80		
J. H. McLaren	Services as foreman of works		171 00		
do	Travelling expenses as foreman of works		18 80		
Wheeler & Bain	Stove and house furnishings		54 80		
J. & J. L. O'Malley	House furniture		47 33		

Charles Rogers & Sons Co.	do		21 11		
C. P. Industries	Blankets, Beds, mattresses, etc		74 85		
J. & J. L. O'Malley	Window shades		15 00		
W. English Canoe Co	Canoe paddles and varnish		45 50		
Charles Stark Co	Rifles		18 50		
Warwick Bros. & Rutter	Mounting maps		18 00		
do	Printing		10 21		
C. B. R. Co.'s Telegraph	Telegrams		1 05		
L. K. Cameron	Stationery		6 41		
S. Simpson	To pay postage, express charges, supplies, etc		25 05		
T. J. Barry	Teaming		5 00		
St. Anthony Lumber Co	do		12 00		
J. Feeny	do		10 50		
Goldie & Fisher	do		21 53		
O. A. & P. S. Railway	Freight charges		13 54		
Canadian Express Co	Charges		2 75		
James Barry	Board of C. K Grigg		14 00		
J. Simpson	Travelling expenses		23 20		
G. W. Bartlett	do		31 60		
Jno. Welsh	Services and expenses *re* enforcement Park Act		22 61		
J. Simpson	Travelling expenses do		24 40		
				5,970 79	
	RONDEAU PROVINCIAL PARK.				
Isaac Gardiner	Services as Ranger		450 00		
Pay lists	Wages laborers		473 74		
Pay lists	Wages carpenters and laborers, Ranger's residence		54 42		
J. Piggott & Sons	Lumber, posts, shingles, etc., addition to pavilion		250 74		
Richard Watt	Bolts and braces, do		12 03		
Pay lists	Men employed do		207 63		
T. M. Hennesy	Travelling expenses do		16 35		
Angus Smith	Survey of Rondeau Beach Road		24 50		
J. Leslie	Assistance do		4 00		
C. Lebelier	do do		1 00		
J. Gardiner	do do		3 50		
W. D. Smith	Services *re* regulations		3 00		
T. L. Butler	Shingles		10 80		
J. R. Owen	do		8 40		
S. Hadley Lumber Co	Storm sash		79 75		
Samuel Crouch	Wire fencing		199 75		
Burchall and Delmage	Harrow		3 36		
	Carried forward		1,802 97	185,385 16	4,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,802 97	185,385 16	3,348,826 11
	RONDEAU PROVINCIAL PARK.—*Continued.*				
H. M. Green	Pipe, hardware, etc		33 18		
Joseph Laing	Hardware, etc		59 85		
Rice Lewis & Son	do		9 00		
Joseph Laing	Stove boiler, etc		17 55		
W. H. Waters	Blacksmithing		24 35		
W. N. Parker	do		3 70		
James Cox	do		3 00		
Cottle & Porter	Blankets and harness		14 70		
J. H. Brickwood	Keep and care and expenses shipping deer		17 00		
James Pengelly	Crating and shipping fawn		5 00		
C. Pengelly	Moving fawn from lake		2 50		
J. Broomfield	Bounty for killing skunks		11 50		
do	Travelling expenses		11 08		
David Green, V.S	Treatment of animals		30 00		
Thos. Craig	Feed for deer		6 50		
John Handy	Corn		3 17		
D. McKinley	do		8 61		
Elliott & Co	Wheat		2 80		
L. Burnett	Hay		20 00		
C. Handy, jr	do		6 00		
Wallace Rose	Hay and wheat		73 42		
Kent Mills Co	Bran and shorts		29 97		
George Westcott	Oats		27 50		
J. Beaton	do		10 30		
R. Hillson	do		3 55		
J. S. Pearce & Co	Feed for poultry		1 80		
Canadian Express Co.	Charges		23 90		
J. C. Nation	Postage stamps		4 00		
				2,266 90	

INSTRUCTION IN ROAD MAKING.

A. W. Campbell	Twelve months' salary as Instructor		1,500 00		
W. A. McLean	Services as Clerk		574 00		
S. J. O'Brien	do		168 00		
A. Spalding	do		22 50		
W. J. Sheridan	do		60 00		
P. W. O'Brien	do		36 00		
Warwick Bros. & Rutter	Printing and binding		574 10		
W. Barber & Bros	Paper		392 63		
L. K. Comeron	Stationery		53 91		
Mrs. Hubertus	do		34 00		
W. McMaster	do		25 00		
W. F. Van Buskirk, C.E.	Photos of country roads		2 00		
R. H. Browne	do		5 00		
F. E. Fairbairn	do		2 50		
R. Clarke	do		2 00		
J. G. Ramsey & Co	Photo supplies		2 00		
A. P. Watts & Co	Books		20 25		
Herald, Montreal	Copies of paper		5 00		
Municipal Affairs, N.Y.	do		2 00		
Blyth Standard	do		1 25		
do	Printing bills and advertising *re* good roads		3 00		
Sunday newspapers	Subscriptions		21 73		
G.N.W. Telegraph Co	Telegrams		16 63		
C.P.R. Telegraph Co	do		5 60		
Bell Telephone Co	Messages		60		
Canadian Express Co	Charges		3 25		
A. W. Campbell	Travelling expnses		836 55		
James Sheppard	Services in charge of exhibit		30 00		
do	Expenses do		20 00		
do	Travelling expenses do		3 25		
do	Rent of tent, etc. do		8 00		
American Society Municipal Improvement	Membership dues		5 00		
Association Ontario Land Surveyors	Annual dues		4 00		
				4,439 75	

WENTWORTH HISTORICAL SOCIETY.

J. H. Land, Sec.-Tres	Legislative grant			100 00	
	Carried forward			192,191 81	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			192,191 81	3,348,826 11
	CANADIAN HUMANE SOCIETY.				
Major H. McLaren	Grant to society			250 00	
	COMMITTEE OF HOUSE FOR ART PURPOSES.				
A. Dickson Patterson	Portrait Sir George A. Kirkpatrick		340 00		
A. H. Young	Pictures		60 00		
J. Arch. Brown	Painting		100 00		
H. J. Matthews	do		35 00		
Carl Ahrens	do		25 00		
E. W. Morris	Paintings		155 00		
C. M. Manley	do		40 00		
J. T. Rolph	do		45 00		
J. Bickle	do		10 00		
J. Bruce	Photographs		130 00		
Roberts & Son	Framed Madonna		3 50		
H. J. Matthews	Water colors		90 00		
R. F. Gagen	Water color		45 00		
F. A. T. Dunbar	Medallion in bronze of Mr. Speaker		75 00		
H. J. Matthews	Framing pictures, etc		78 25		
do	Plaster casts		7 50		
do	Carbon prints		16 50		
W. Scott & Sons	Cast		6 00		
				1,261 75	

	EXPENSES OF COMMISSION JUDICATURE RULES.				
W. Barber & Bros.	Paper			164 03	
	MUNICIPAL AUDITOR.				
J. B. Laing	Twelve months' salary as Municipal Auditor		2,000 00		
Warwick Bros & Rutter	Printing and embossing		14 50		
L. K. Cameron	Stationery		20 66		
C. Gripton	Rubber stamp and repairs		2 00		
C.P.R. Co.'s Telegraph	Telegram		25		
J. B. Laing	Travelling expenses		300 00		
Department Agriculture, Ottawa	Copyright for municipal cash books		3 00		
Municipal World	Copies of paper		1 20		
Sundry newspapers	Advertising *re* cash books		263 80		
				2,605 41	
	LUNDY'S LANE HISTORICAL SOCIETY.				
James Wilson	Grant to society			200 00	
	PIONEER HISTORICAL SOCIETY.				
E. M. Murphy, Treasurer.	On account Legislative grant			228 76	
	NIAGARA HISTORICAL SOCIETY.				
Miss Carnahan, President.	Grant to society			100 00	
	Carried forward			197,001 76	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	
	Brought forward			197,001 76	3,348,826 11
	PRESCOTT AND RUSSELL FIRES.				
George H. Perley, Chairman Relief Committee	Legislative grant			5,000 00	
	RE INSURANCE, SCHOOL OF PRACTICAL SCIENCE, ETC.				
Sundry Insurance Co.'s	Premiums, 1897-1900			2,625 00	
	PRINTING HISTORICAL PAPERS U.E.L.				
W. H. Merritt, Secy.-Treas.	Legislative grant			150 00	
	UNPROVIDED ITEMS.				
Judge Morgan	Services *re* price of text books		450 00		
James Bain, jr	do do		210 00		

J. Blackett Robinson	do do		210 00		
Wallace Nesbitt	Fee as counsel for publishers do		300 00		
F. N. Nudel	Services as secretary do		100 00		
L. McCarkindale	do attendant do		30 00		
A. W. Briggs	Legal services do		50 00		
Kerr, Bull & Rowell	do and disbursements do		642 21		
do	To pay fees of witnesses do		240 00		
do	do stenographer's fees do		74 45		
Warwick Bros. & Rutter	Printing do		16 34		
W. Barber & Bros	Paper do		8 73		
F. Doane	Cab hire do		14 50		
E. W. Ruthbun	Services and disbursements as Commissioner Forestey Commission		457 85		
Thos. Southworth	Services as secretary, do		500 00		
Cecil Wright	Salary and expenses, do		700 00		
Phillips Thomson	Services, do		119 25		
Warwick Bros. & Rutter	Printing and binding, do		8 72		
W. Barber & Bros	Paper, do		3 49		
C.P.R. Telegraph Co	Messages, do		6 60		
G.N.W. Telegraph Co	do do		1 15		
L. K. Cameron	Stationery, do		3 55		
Warwick Bros. & Rutter	Mounting map, do		1 15		
Thomas Southworth	Travelling expenses and disbursements, do		100 00		
Canadian Express Co	Charges, do		1 00		
A. Wood	Livery hire, do		15 00		
Phœnix Insurance Co	Premium on insurance, Dairy Buildings, Guelph		27 87		
Guardian Fire Ins. Co	do do		27 87		
Manchester Fire Ins. Co	do do		27 87		
Ætna Ins. Co	do do		27 87		
Sundry Ins. Co	do Osgoode Hall		1,350 00		
Guardian Assurance Co	do Eastern Dairy School		45 00		
Commercial Union Assurance Co	do do		37 50		
Royal Ins. Co	do Farm buildings, Agricultural College		75 00		
Lancashire Ins. Co	do do		75 00		
L. V. McBrady	Legal services and disbursements *re* Commission enquiry into claim Cane & Sons, timber on land, Georgian Bay		400 00		
Hon. A. M. Ross	Services as Commissioner *re* settlement claims Toronto Junction		50 00		
Hon. S. C. Wood	do do		50 00		
Judge Barron	Fees as Commissioner *re* certain timber disputes		300 00		
T. C. Taylor	Travelling expenses, do		50 00		
W. A. Charlton	Expenses and disbursements *re* examination of lands, resources, etc., *re* proposed line of railway to James Bay		49 32		
L. V. McBrady	Legal services *re* Cratty investigation		35 00		
J. White	Services and disbursements enforcing Crown Lands regulations *re* Alien Labor Law		714 17		
B. M. Britton	Counsel fees, Attorney-General *vs.* Read escheat case		135 00		
Read & Read	Law costs do do		252 24		
Brown & Fraser	Legal services and disbursements *re* Wilder escheat case		202 58		
	Carried forward		8,196 28	204,776 76	3,348,826 11

MISCELLANEOUS EXPENDITURE.—*Concluded.*—RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	$ c.	c.	$ c.	$ c.
	Brought forward		8,196 23	204,776 76	3,348,826 11
	UNPROVIDED ITEMS.—*Continued.*				
Hon. A. S. Hardy	Travelling expenses, Quebec Conference		100 00		
Hon. G. W. Ross	do do		100 00		
S. T. Bastedo	do do		50 00		
James Thorburn, M.D.	Subscription towards expenses and disbursements re visit of His Excellency the Governor-General		362 50		
John Macdonald & Co	Sheeting for carpet do		22 95		
P. O'Orien	To pay messengers, dusters, cleaners, etc. do		42 00		
S. Dunbar	Cleaning windows, laying matting, etc. do		30 00		
A. E. Irving	Legal services re Quebec Turnpike Trust Bonds		30 00		
do	do Niagara Power Co. Question		180 00		
W. H. P. Clement	Balance services and disbursements Central Coy's. Railway		94 34		
Souvenir Bookbinders Convention	Advertising re trades disputes Act		6 50		
Labor Directory	do do		2 50		
Labor Day Souvenir	do do		5 00		
C.S.O. Bandrealt	do do		25 00		
Industrial Banner	do do		5 00		
Barclay, Clarke & Co	Engraving Railway Certificates		75 00		
Rolph Smith & Co	do Annuities		90 00		
Imperial Bank	Commission for retiring do		26 25		
Sundry Newspapers	Avertising do		882 83		
R. A. Pyne, M.D.	Grant to International Association of Railway Surgeons		500 00		
Hon. C. A. Semlin	Grant re fire New Westminster		2,500 00		
W. D. Johnston, Sec'y	Grant to International Mining Congress, Salt Lake City		50 00		
J. T. Johns	Jubilee Souvenirs		10 00		
C. D. Green	Cab hire re death of D. T. Travers at Mimico Lunatic Asylum		3 50		
J. Maroney	do do do		4 50		
Treasurer Township of—Burford	One-half cost tree planting in Municipality		4 62		

Blandford	do	do		1 27		
Trafalgar	do	do		23 37		
Woodhouse	do	do		3 62		
Pilkington	do	do		6 50		
Pickering	do	do		77 12		
Brantford	do	do		5 37		
East Zorra	do	do		10 00		
					13,526 02	
	Total Miscellaneous					218,302 78

RAILWAY SUBSIDY FUND.

	(Authority for payment 35 Vict. chap. 24 and 37 Vict. chap. 27.)				
Credit Valley Railway	On account of grant in aid of lines from Toronto to Brock Road and Streetsville to Alton Payment due 30th June, 1898		908 46		
Grand Junction Railway	On account of grant in aid of line from Stirling to Ashburnham—45.86 miles Payment due 30th June, 1898 do 31st December, 1898	4,158 14 2,795 45	6,953 59		
Canada Atlantic Railway	On account of grant in aid of line from the boundary line to Ottawa—65.72 miles Payment due 30th June, 1898 do 31st December, 1898	5,686 09 5,686 09	11,372 18		
				19,234 23	
	(Authority for payment 39 Vict. chap. 22 and 42 Vict. chap. 28.)				
Credit Valley Railway	On account of grant in aid of line from Brock Road to Ingersoll and from Cataract to Elora Payment due 30th of June, 1898		3,633 84		
	Carried forward		3,633 84	19,234 23	3,567,128 89

RAILWAY SUBSIDY FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,633 84	19,234 23	3,567,128 89
	RAILWAY SUBSIDY FUND.—*Continued.*				
Canada Atlantic Railway	On account of grant in aid of line from the boundary line to Ottawa—65.72 miles.				
	Payment due 30th June, 1898	2,843 05			
	do 31st December, 1899	2,843 05			
			5,686 10		
	(Authority for payment 40 Vict. chap. 24.)			9,319 94	
Credit Valley Railway	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora—151.857 miles				
	Payment due 30th June, 1898	5,784 29			
	do 31st December, 1898	52 34			
			5,836 63		
Kingston and Pembroke Railway	On account of grant in aid of line from Mississippi to Madawaska River—28.42 miles.				
	Payment due 30th June, 1898	9,835 58			
	do 31st December, 1898	9,835 58			
			19,671 16		
Canada Atlantic Railway	On account of grant in aid of line from the boundary line to Ottawa—65 72 miles.				
	Payment due 30th June, 1898	2,843 05			
	do 31st December, 1898	2,843 05			
			5,686 10		
	(Authority for payment 44 Vict. chap. 33.)				
Grand Trunk, Georgian Bay and Lake Erie Railway	On account of grant in aid of lines from Harriston to Wiarton and Mount Forest to Durham—78.51 miles				

	Payment due 30th June, 1898	5,746 65			
	do 31st December, 1898	5,746 65			
			11,493 30		
Erie and Huron Railway ..	On account of grant in aid of line from Rondeau to Wallaceburg—39.74 miles.				
	Payment due 30th June, 1898	3,055 01			
	do 31st December, 1898	3,055 01			
			6,110 02		
				48,797 21	
	(Authority for payment, 52 Vict. chap. 35 and 53 Vict. chap. 46.)				
Port Arthur, Duluth and Western Railway	On account of grants in aid of line from Port Arthur to Western Provincial Boundry—85.54 miles.				
	Payment due 1st January, 1898		5,596 80		
	do 1st July, 1898		5,596 80		
				11,193 60	
	(Authority for payment, 53 Vict. chap. 46, 56 Vict. chap. 34, 57 Vict. chap. 49, 58 Vict. chap. 36, 52 Vict. chap. 35, 59 Vict. chap. 48 and 60 Vict. chap. 40.)				
Ottawa, Arnprior and Parry Sound Railway...	On account of grants in aid of line from Eganville to Scotia—146.1 miles, and 3.33 miles at Depot Bay.				
	Payment due 1st January, 1898		9,987 95		
	do 1st July. 1898		10,221 15		
				20,209 10	
	(Authority for payment. 52 Vict. chap. 35 and 53 Vict. chap. 46.)				
Parry Sound Colonization Railway.....	On account of grants in aid of line from Scotia to Depot Bay—47.75 miles.				
	Payment due 1st January, 1898		3,340 59		
	do 1st July, 1898		3,340 59		
				6,681 18	
	(Authority for payment, 52 Vict. chap. 35 and 56 Vict. chap. 34.)				
Irondale, Bancroft and Ottawa Railway	On account of grants in aid of line from Irondale easterly—35 miles.				
	Payment due 1st January, 1898		2,448 60		
	do 1st July, 1898		2,448 60		
				4,897 20	
	(Authority for payment, 58 Vict. chap. 36.)				
Tilsonburgh, Lake Erie and Pacific Railway	On account of grant in aid of line from Tilsonburg to Port Burwell—15-846 miles.				
	Payment due 1st January, 1898		739 06		
	do 1st July, 1898		739 06		
				1,478 12	
	Carried forward			121,810 58	3,567,128 89

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			121,810 58	3,567,128 89
	RAILWAY SUBSIDY FUND.—*Continued.*				
	(Authority for payment, 59 Vict. chap. 48.)				
Ontario, Belmont and Northern Railway	On account of grant in aid of line extending from Junction with Central Ontario Railway—9.57 miles.				
	Payment due 1st January, 1898		446 57		
	do 1st July, 1898		446 57		
				893 14	
	(Authority for payment, 60 Vict. chap. 40.)				
Montreal and Ottawa Railway	On account of grant in aid of line from the boundary line between the Provinces of Ontario and Quebec, extending westwardly 20 miles.				
	Payment due 1st January, 1898		1,399 20		
	do 1st July, 1898		1,399 20		
				2,798 40	
	(Authority for payment, 59 Vict. chap. 48.)				
M. J. O'Brien & Co.	Unappropriated balance of money voted by this Act to the Central Counties Railway Companies			147 38	
					125,649 50

ANNUITIES.

Treasurer, Ontario	To pay annuity certificates dues, June 30th, 1898			48,600 00	
	do December 31st, 1898			51,450 00	
					100,050 00

DRAINAGE DEBENTURES (MUNICIPAL).

Treasurer Township of—	(Authority for payment 36 Vic. cap. 3, and 37 Vic. cap. 20.)				
Dunwich	Debentures issued by the municipality for the construction of drainage works			1,987 44	
Ekfrid	do do do			636 50	
Easthope, North	do do do			1,738 78	
					4,362 72

TILE DRAINAGE.

Treasurer Township of—					
Aldborough	Debentures issued by the municipality for the construction of tile drainage works			800 00	
Anderdon	do do do			100 00	
Bayham	do do do			100 00	
Brooke	do do do			200 00	
	Carried forward			1,200 00	3,797,191 11

DRAINAGE DEBENTURES (MUNICIPAL).—*Concluded.*—GOVERNMENT STATIONERY OFFICE.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			1,200 00	3,797,191 11
	TILE DRAINAGE.- *Continued.*				
Colchester, North	Debentures issued by the municipality for the construction of tile drainage works			100 00	
Dawn	do do do			700 00	
Ekfrid	do do do			100 00	
Gosfield, North	do do do			100 00	
do South	do do do			100 00	
Harwich	do do do			500 00	
Moore	do do do			300 00	
Malden	do do do			200 00	
Mersea	do do do			300 00	
Oxford	do do do			100 00	
Ops	do do do			200 00	
Raleigh	do do do			100 00	
Sandwich, East	do do do			900 00	
Sombra	do do do			300 00	
Sarnia	do do do			100 00	
Warwick	do do do			100 00	
					5,400 00

GOVERNMENT STATIONERY OFFICE.

Amount of purchases			16,575 61	
Less distribution to departments			16,085 34	490 27
Total expenditure				3,803,081 38

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1899

C. H. SPROULE,
Provincial Auditor.

No. 14.

CENTRAL PRISON INDUSTRIES.

Expenditure for the Year ending December 31, 1898.

Name.	Article.	Amount.	Total.
		$ c.	$ c.
Ontario Malleable Iron Co	Hardware, iron, castings, etc	35 91	
Galloway, Taylor & Co	do	345 19	
John Inglis & Sons	do	260 33	
Aikenhead Hardware Co	do	788 13	
Rice Lewis & Son	do	905 79	
Spriggs & Buchanan	do	39 30	
B. Greening Wire Co	do	21 43	
J. J. Gartshore	do	68 60	
M. & L. Samuel Benjamin & Co	do	1,818 76	
Toronto Junction Foundry Co	do	9 65	
Hamilton Mnfg. Co	do	6 50	
W. Blaikie	do	23 79	
C. Kloepfer	do	16 19	
Graham Nail Works	do	637 07	
Swansea Forging Co	do	153 08	
H. S. Howland Son & Co	do	594 80	
American Copper Co	do	91 50	
W. Jessop & Son	do	77 91	
Polson Iron Works	do	1,153 58	
W. H. Frost	do	460 78	
James Smart Mnfg. Co	do	97 36	
Samuel Meadows	do	11 28	
V. C. McFarlane	do	25 08	
A. W. Spooner	do	23 05	
Toronto Hardware Co	do	24 10	
Dominion Flint Co	do	24 75	
W. G. Harris	do	104 03	
Bertram Engine Works Co	do	27 24	
R. Spence & Co	do	11 12	
Metallic Roofing Co	do	9 54	
McDonald Mnfg. Co	do	5 60	
			7,871 44
James Robertson Co	Paints and plumbers' supplies	846 61	
Sanderson, Pearcy & Co	Paints and painters' supplies	832 30	
J. H. Farr & Co	do	433 31	
Stewart & Wood	do	922 15	
Scarfe & Co	do	313 00	
Art Metropole	do	3 25	
Boeckh Bros. & Co	do	112 86	
Canada Paint Co	do	37 60	
Francis Frost & Co	do	32 00	
			3,533 08
Queen City Oil Co	Machine and wool oils	172 19	
Vacuum Oil Co	do	136 78	
G. W. Grant & Co	do	167 60	
Globe Oil Co	do	80 20	
Samuel Rogers & Co	do	46 40	
R. J. Kennedy & Co	do	20 95	
E. H. Kellogg & Co	do	46 25	
			670 37
John Hallam	Wool, warp and tallow	8,223 86	
R. Berryman	do	748 00	
Wilson & Co	do	760 20	
			9,732 06
	Carried forward		21,806 95

CENERAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	.....	21,806 95
Jacobi & Co	Leather and findings	1,678 74	
Beardmore & Co	do	1,037 94	
P. Jacobi	do	16 67	
Dominion Suspender Co	do	36 00	
Samuel Trees & Co	do	44 26	
John Taylor	do	2 25	
			2,815 86
H. Baird	Lumber	495 48	
A. A. Scott	do	7,906 65	
Wm. Gordon	do	1,424 26	
Oliver Lumber Co	do	2,621 62	
M. W. Colwell	do	2,355 94	
W. W. Sloan	do	183 95	
Tennant & Son	do	475 40	
J. Tennant	do	126 95	
W. N. McEachren & Co	do	2,765 96	
Duff & Stewart	do	144 67	
Pringle & McNeeley	do	144 06	
J. B. Smith & Sons	do	653 12	
Wm. Young	do	1,312 44	
R. & A. Neilson	do	729 41	
C. Beck Mnfg. Co	do	122 35	
Rankin & Co	do	84 00	
Henry Show	do	171 40	
			21,717 66
W. P. Rogers	Dry goods and tailors' supplies, etc.	70 20	
P. Jamieson	do	270 43	
Flett, Lowndes & Co	do	106 73	
John Macdonald & Co	do	590 93	
Cummings & Sellers	do	47 50	
J. Leckie	do	19 30	
F. X Cousineau & Co	do	389 73	
Alexander and Anderson	do	741 83	
Gordon, McKay & Co	do	35 78	
Caldecott, Burton & Spence	do	21 16	
Hutchison, Nesbet & Auld	do	399 84	
Wyld, Grassett & Darling	do	3 46	
C. S. Botsford	do	2 50	
R. Darling & Co	do	286 04	
L. Farewell	do	2 50	
			2,987 93
A. J. McDonogh	Machinery and Machinery Supplies	1 40	
Beardmore Belting Co	do	212 06	
A. R. Williams Machinery Co	do	89 28	
Sadler & Haworth	do	184 08	
National Electrotype Co	do	25 35	
W. Crabbe & Co	do	20 40	
Hand Stitch Broom Sewing Machine Co	do	105 30	
Welland Vale Mnfg. Co	do	356 00	
Canadian Rubber Co	do	11 20	
McGregor, Gourlay & Co	do	38 69	
H. A. Nelson & Sons	do	2,886 30	
Paul Frind Machinery Co	do	24 00	
Canada General Electric Co	do	25 32	
E. Leonard & Son	do	16 72	
Gutta Percha and Rubber Mfg. Co	do	86 28	
Dodge Pulley Co	do	5 55	
John Turner & Son	do	7 50	
Creelman Bros	do	5 54	
Ballard Electric Co	do	3 75	
W. W. Peay	do	5 90	
P. W. Ellis & Co	do	1 00	
	Carried forward	4,111 62	49,328 40

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	4,111 62	49,328 40
Singer Mnfg. Co	Machinery and machinery supplies	84 59	
J. L. Jones Engraving Co	do	55 90	
Fairgrieve Mnfg. Co	do	4 96	
S. B. Chandler Son & Co	do	2 00	
Geo. H. Copping	do	8 75	
J. C. McLaren Belting Co	do	14 39	
George Reid & Co	do	134 73	
Diamond Machinery and Tool Co	do	13 95	
Ontario Engine and Machinery Co	do	2 76	
W. C. Wilson	do	5 78	
			4,439 43
G. T. Railway	Freight, duty and cartage	2,064 42	
C. P. Railway	do	2,347 11	
W. Rose Cartage Co	do	13 50	
W. K. Colville	do	1 75	
Robinson & Heath	do	125 63	
			4,552 41
H. Miller & Co	Chemicals and dye stuffs	3 10	
Dominion Dyewood and Chemical Co	do	150 63	
M. Murchison & Co	do	3 00	
Theo. H. Eaton & Co	do	125 23	
George A. Bingham	do	1 40	
McArthur, Corneille & Co	do	51 60	
			334 96
Spanish Cigar Co	Greenhouse supplies	16 20	
Geo. Plant	do	2 25	
Wm. Junor	do	6 25	
A. Eichhorn	do	3 50	
Hugh Low & Co	do	317 80	
E. G. Hill & Co	do	6 00	
John Davis & Sons	do	76 80	
H. A. Drew	do	173 50	
			602 30
W. Bryce	Books, stationery, printing, etc	17 10	
Canada Printing Ink Co	do	7 70	
Gwatkin & Son	do	4 00	
Brown-Searle Printing Co	do	4 75	
Kilgour Bros	do	1 80	
J. J. Mitchell	do	8 00	
R. G. Dunn & Co	do	50 00	
Farming Journal	do	3 00	
Brown Bros	do	188 15	
Rolph, Smith & Co	do	18 00	
Might Directory Co	do	5 00	
			307 50
Elias Rogers & Co	Coal contract, 25 tons, 1,400 lbs., Reynoldsville screenings, @ $2.57	66 05	
do	Coal contract, 571 tons, 100 lbs., Reynoldsville screenings, @ $2.67	1,524 68	
do	Coal contract, 187 tons 1,400 lbs., Reynoldsville screenings, @ $1.97	369 75	
do	Coal contract, 30 tons, Bloss, @ $2.75	82 50	
Standard Fuel Co	Coal, 4 tons egg, @ $5.50	22 00	
do	Coal, 1 ton stove	5 50	
do	Coal, 1 ton soft	4 50	
			2,074 98
R. Hunter	Pigs	949 65	
J. O'Connor	do	161 91	
L. Stephens	do	27 00	
H. Brooks	do	42 30	
H. Whillans	do	33 30	
G. Bentley	do	39 90	
	Carried forward	1,254 06	61,639 98

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	1,254 06	61,639 98
John Wilson	Pigs	68 60	
H. Noble	do	51 45	
W. Rogers	do	65 00	
J. M. McKay	do	45 25	
J. McCracken	do	23 00	
A. Thompson	do	62 70	
J. P. Coslar	do	31 90	
J. Waites	do	38 00	
G. B. Mercer	do	77 82	
W. Baldock	do	67 50	
M. A. Lonsly	do	54 25	
John Andrews	do	55 00	
R. Armstrong	do	50 40	
T. Donnelly	do	25 28	
T. Hewitt	do	37 20	
T. A. Robinson	do	55 80	
G. Clifton	do	35 62	
W. Smith	do	44 25	
H. Whitlam	do	28 16	
E. South	do	31 25	
W. South	do	77 50	
I. Warner	do	25 00	
James Robertson	do	197 30	
J. Phair	do	33 55	
Jacob Miller	do	42 00	
Joseph Allen	do	60 00	
G. Leaver	do	91 60	
W. Robinson	do	80 00	
J. H. Dracoss	do	72 00	
C. R. Kay	do	97 07	
John Wylie	do	80 85	
S. Switzer	do	57 75	
J. Shain	do	57 25	
W. Gilman	do	120 60	
Joseph Mann	do	60 50	
C. Nurse	do	30 00	
J. Craigie	do	74 71	
J. Bonham	do	112 00	
J. W. Smith	do	37 25	
W. Cook	do	20 00	
J. J. Douglas	do	154 25	
James Blackall	do	61 20	
J. Retchie	do	23 20	
Henry Wolfe	do	52 00	
W. H. Anderson	do	38 23	
A. G. Armstrong	do	35 15	
George E. Cheyne	do	52 00	
R. G. Brown	do	23 27	
John Bradshaw	do	64 82	
John Tizzard	do	26 00	
I. Warner	Travelling expenses buying pigs	302 55	
			4,462 09
Toronto Rubber Co	Rubber tubing	107 52	
Dominion Paper Box Co	Pasteboard boxes	130 95	
E. B. Collett	do	9 00	
Barber & Ellis Co	do	4 50	
W. Campbell	Inspecting woolen mill	9 35	
G. W. Edgar	Travelling expenses	5 85	
W. Horston	do	25 00	
William Harris & Co	Glue	82 95	
Whillans & Co	Gravel	13 60	
R. Whillans	Lime and teaming	15 85	
	Carried forward	404 57	66,102 07

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	404 57	66,102 07
W. Hooland Smith	Horses	316 00	
City of Toronto	Water	818 22	
W. H. Lendon	Lasts	12 60	
James Hall	Slating	340 95	
Garside & White	Boots	146 60	
John Guinane	do	52 00	
W P. Kearns	Repairing harness	1 90	
Mercer Reformatory	Plants, etc	166 30	
D. W. Thompson & Co	Excelsior	6 33	
Canadian Feather and Mattrass Co	Mattrasses	164 95	
George D'Eyre	Blacksmithing	2 50	
S. Cox	do	2 85	
M. S. Brandon	do	41 05	
D. Plewes	Repairing pump	15 40	
C. G. Horetzky	Travelling expenses	1 75	
James Muldoon	Cement	51 30	
James Hall	Gloves	16 00	
Gendron Mnfg. Co	Wire wheels	218 38	
Consumers Gas Co	Gas	149 04	
Taylor Bros	Wrapping paper	45 03	
Stemph Fire Extinguisher Co	Fire extinguishers	180 00	
Anderson Bros & Co	do	108 00	
Joseph B. Reed	Insurance	717 64	
Ontario Binder Twine Co	Twine	65 00	
Dr. W. Sloan	Professional services	14 00	
Nerlich & Co	Supplies for north shop	6 05	
Toronto Asylum	Offal	343 75	
Moses Hunter	Feed for piggery	101 15	
Grenadier Ice Co	Ice	2 40	
John Scully & Co	Commission on sale of brick	5 00	
C. Wilson & Son	Repairing scale	5 50	
W. H. Jones	Cows for piggery	60 00	
J. Maloney & Co	Lime do	5 60	
F. W. Weeks	Feed do	48 30	
J. S. Burkholder	Harness do	28 00	
S. Thompson	Tank do	25 00	
S. Brown	Delivery wagon	175 00	
Bank of Commerce	Interest, etc	24 93	
W. J. King	Postage stamps	122 00	
Toronto Railway	Car tickets	47 00	
A. Jaffray	Sundry payments	66 27	
Sundry prisoners	Over work and good conduct	2,942 99	
T. McElroy	Compensation for injury to horse at Central Prison	15 00	
			8,082 30
J. O. Anderson	Twelve months' salary as accountant	450 00	
John White	do Industrial foreman	800 00	
H. Abel	do do	800 00	
P. T. McKay	do do	1,000 00	
Samuel Smith	do do	1,000 00	
Walter Scott	do do	1,200 00	
do	Arrears for 1897	75 00	
George Moody	Twelve months' salary as instructor	650 00	
George Sweetman	do do	650 00	
D. A. Landy	do do	600 00	
George Ross	do lumber culler	600 00	
A. Thwaites	do instructor	591 66	
A. Deeks	do do	600 00	
E. W. Dailey	Services as Industrial foreman	306 45	
I. Warner	Twelve months' salary as caretaker of piggery	500 00	
	Carried forward	9,823 11	74,184 37

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c	$ c.
	Brought forward	9,823 11	74,184 37
Thomas Gill	Twelve months' salary as teamster	300 00	
R. J. Linton	do night patrol	600 00	
James Clarkson	do consulting engineer	500 00	
F. Williams	do shipper	600 00	
W. Houston	do gardener	750 00	
J. R. Labelle	do Industrial guard	50 00	
J. B. Miles	do do	50 00	
J. B. Reed	do do	150 00	
J. Higgins	do do	50 00	
M. Clancy	do do	250 00	
J. Muir	do do	50 00	
J. Barry	do do	50 00	
W. H. Stoneham	Eight months' salary Industrial guard	33 33	
A. B. Clarke	Services as tinsmith	279 19	
E. A. Hammond	do plumber	453 29	
James McCandlish	do foreman north shop	249 98	
W. W. Jackson	do blacksmith	456 00	
			14,674 90
R. Jackson	do laborer	112 93	
R. Wilkins	do do	9 62	
J. Callahan	do do	130 62	
J. Royce	do do	32 40	
H. Oster	do do	165 12	
T. Batstone	do do	48 00	
Joseph Adams	do do	10 62	
P. Boland	do do	20 74	
John Boland	do do	9 37	
Edward Taverner	do do	11 74	
John Waters	do do	15 24	
Morris Twowey	do do	9 74	
George Armstrong	do do	12 42	
Joseph Rush	do do	7 30	
Henry Hunt	do do	5 62	
George Simpson	do do	10 12	
Thomas Greenfield	do do	8 62	
Richard Drue	do do	5 00	
Wm. Huffmann	do do	4 88	
Alexander McPherson	do do	3 62	
Thomas Whitehead	do do	5 50	
Nelson Harrison	do do	1 25	
Andrew Beatell	do do	12 24	
P. McElroy	Services as teamster and laborer	65 85	
			718 56
	Paid Treasurer of Ontario on account of Industries to 30th Sept, 1898	.....	15,000 00
			104,577 83
	Credit balance 1 January, 1898	220 12	
	Receipts for twelve months ending 31 Dec., 1898	100,665 43	100,885 55
	Debit balance	.....	3,692 28

No. 15.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Overexpended for the year ended 31 December, 1898.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over expended.	Overdrafts of appropriations
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government	Lieutenant-Governor's Office—salaries	1,680 00	1,680 00			
	do —expenses	1,500 00	1,500 00			
	Attorney-General's Office—salaries	17,975 00	17,789 34	185 66		
	do —expenses	2,310 00	2,661 13	.....	351 13	165 47
	Education Department—salaries	17,762 00	17,762 00			
	do —expenses	1,900 00	1,885 55	14 45		
	Crown Lands Department—salaries	43,200 00	41,191 66	2,008 34		
	do —expenses	10,700 00	13,469 04	.....	2,769 04	
	Bureau of Mines—salaries	4,350 00	4,291 00	59 00		
	do —expenses	2,880 00	2,289 55	590 45		
	Forestry—salaries	1,500 00	1,500 00			
	do —expenses	900 00	659 88	240 12		
	Public Works Department—salaries	20,400 00	20,400 00			
	do —expenses	1,800 00	1,629 31	170 69		
	Treasury Department—salaries	13,100 00	13,200 00	.....	100 00	
	do —expenses	3,000 00	2,639 03	360 97		
	Provincial Auditor's Office—salaries	6,325 00	6,325 00			
	do —expenses	850 00	960 76	.....	110 76	
	License Branch—salaries	8,750 00	8,750 00			
	do —expenses	650 00	671 86	.....	21 86	
	Board of Health—salaries	5,275 00	5,275 00			
	do —expenses	2,700 00	1,781 35	918 65		
	Provincial Secretary's Department—salaries	16,200 00	15,989 34	210 66		
	do —expenses	3,550 00	3,113 55	436 45		
	Registrar-General's Branch—salaries	7,650 00	7,500 00	150 00		
	do —expenses	4,225 00	3,053 26	1,171 74		
	Public Institutions—salaries	12,150 00	12,375 00	.....	225 00	
	do —expenses	3,350 00	3,269 43	80 57		144 43
	Insurance Branch—salaries	5,200 00	5,200 00			
	do —expenses	3,000 00	4,288 18	.....	1,288 18	1,288 18
	Department of Agriculture—salaries	16,600 00	16,600 00			
	do —expenses	1,460 00	1,606 45	.....	146 45	146 45
	Immigration Department	1,800 00	1,623 45	176 55		
		244,692 00	242,930 12	6,774 30	5,012 42	

	Miscellaneous:					
	Official Gazette	3,000 00	3,264 61	.....	264 61	
	Queen's Printer—salaries	2,650 00	2,650 00			
	do —expenses	100 00	94 21	5 79	.....	258 82
	Registry Office Inspection	2,250 00	2,250 00			
	Special Clerk, etc	1,800 00	1,800 00			
	Total Miscellaneous	9,800 00	10,058 82	5 79	264 61	
	Total Civil Government	254,492 00	252,988 94	6,780 09	5,277 03	
Legislation	Salaries	16,500 00	15,245 82	1,254 18		
	Sessional Writers, Clerks of Committees, etc	12,000 00	11,739 75	260 25		
	Postage and cost of House Post Office	2,000 00	2,106 38	.....	106 38	
	Stationery, Printing and Binding	29,000 00	54,127 86	.....	25,127 86	
	Library	3,000 00	4,590 39	.....	1,590 39	
	Indemnity to Members	59,600 00	73,747 00	.....	14,147 00	
	Expenses	5,000 00	3,632 21	1,367 79		
	Total Legislation	127,100 00	165,189 41	2,882 22	40,971 63	38,089 41
Administration of Justice	Supreme Court	33,125 00	34,106 44	.....	981 44	
	Appeal Court	1,800 00	1,870 69	.....	70 69	
	High Court	3,400 00	2,823 11	576 89		
	Central Office	14,993 00	13,983 20	1,009 80		
	Registrar's Offices	8,750 00	9,045 69	.....	295 69	
	Weekly Court	1,750 00	1,716 57	33 43		
	Surrogate Office	3,600 00	3,472 31	127 69		
		67,418 00	67,018 01	1,747 81	1,347 82	
	Surrogate Judges	20,722 00	21,310 45	.....	588 45	588 45
	Division Courts	5,100 00	5,254 72	.....	154 72	
	Deputy Clerks of the Crown	17,550 00	17,175 00	375 00		
	Deputy Clerks of the Crown as Local Registrars	6,175 00	5,987 50	187 50		
	Land Titles Office	4,950 00	4,877 49	72 51		
	Local Masters of Titles	7,497 64	7,453 52	44 12		
	Drainage Act	3,500 00	2,102 17	1,397 83		
	District of Algoma	17,700 00	18,654 10	.....	954 10	
	do Thunder Bay	10,650 00	13,966 05	.....	3,316 05	
	do Rainy River	14,650 00	14,529 58	120 42		
	do Nipissing	11,800 00	12,574 72	.....	774 72	
	do Muskoka and Parry Sound	16,950 00	20,375 08	.....	3,425 08	
	do Haliburton	1,250 00	1,150 00	100 00		
	do Manitoulin	1,950 00	1,330 00	620 00		
	Carried forward	119,722 64	125,429 93	2,917 38	8,624 67	

No 15.—STATEMENT by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over expended.	Overdrafts of appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Brought forward	119,722 64	125,429 93	2,917 38	8,624 67	
Administration of Justice.—*Continued*	Provincial Police	10,500 00	9,971 51	528 49		
	Crown Counsel Prosecutions	10,000 00	9,274 53	725 47		
	Criminal Justice	175,000 00	171,067 51	3,932 49		
	Inspection of Legal Offices	4,150 00	3,747 12	402 88		
	Detective Service	4,330 00	4,330 00			
	Special services	2,000 00	.....	2,000 00		
	Sheriff's Fees, etc	6,000 00	8,078 09	.....	2,078 09	
	Seals, etc	300 00	192 60	107 40		
	Constitutional Questions	5,000 00	2,870 60	2,129 40		
	Grouped Counties	1,800 00	1,286 60	513 40		
	Ditches and Watercourses Act	500 00	.....	500 00		
	Shorthand Reporters	10,700 00	10,700 00			
	County Law Associations	1,000 00	1,000 00			
	Weekly Court	100 00	.....	100 00		
		351,102 64	347,948 49	13,856 91	10,702 76	
	Total Administration of Justice	439,242 64	436,276 95	15,604 72	12,639 03	
Education	Public and Separate Schools	241,122 81	241,128 85	.....	6 04	6 04
	District Schools	50,000 00	50,000 00			
	Kindergarten Schools	3,000 00	3,000 00			
	Night Schools	500 00	333 05	166 95		
	Public School Leaving Examinations	15,000 00	15,091 23	.....	91 23	91 23
	Model Schools	11,000 00	10,330 26	669 74		
	French-English Training School	1,600 00	1,600 00			
	Teachers' Institutes	4,400 00	4,365 91	34 09		
	Inspection Public Schools, etc	53,550 00	53,280 03	269 97		
	Departmental Examinations	26,650 00	32,478 48	.....	5,828 48	5,828 48
	Normal and Model Schools, Toronto—salaries	23,030 00	23,045 00	.....	15 00	
	do do —expenses	2,450 00	2,329 12	120 88		
	Normal and Model Schools, Ottawa—salaries	20,160 00	19,271 33	888 67		
	do do —expenses	2,250 00	2,304 18	.....	54 18	
	High Schools and Collegiate Institutes	106,600 00	106,223 30	376 70		
	Ontario Normal College	7,950 00	7,830 20	119 80		
	Library and Museum—salaries	4,150 00	4,150 00	.....		
	do —expenses	3,600 00	3,585 10	14 90		

	School of Practical Science—salaries	18,920 00	18,912 00	8 00		
	do do —expenses	2,950 00	2,324 05	625 95		
	Public Libraries	48,500 00	47,442 10	1,057 90		
	Art Schools, examinations, etc	4,900 00	5,250 86	.....	350 86	
	Literary and Scientific	3,350 00	3,450 00	.....	100 00	
	Miscellaneous	13,175 00	14,070 04	.....	* 895 04	
	Superannuated Teachers	61,300 00	64,203 88	.....	2,903 88	2,903 88
	Total Education	730,107 81	735,998 97	4,353 55	10,244 71	
Public Institutions—Maintenance	Toronto Asylum	97,739 00	101,530 98	.....	3,791 98	3,791 98
	London do	129,148 00	129,019 73	128 27		
	Kingston do	75,294 00	75,230 79	63 21		
	Hamilton do	117,993 00	116,524 53	1,468 47		
	Mimico do	76,236 00	76,235 44	56		
	Brockville do	66,305 00	66,136 88	168 12		
	Orillia do	61,098 00	61,463 50	.....	365 50	365 50
	Central Prison	61,300 00	61,299 92	08		
	Boys' Reformatory	30,130 00	29,514 30	615 70		
	Deaf and Dumb Institution	44,796 00	44,795 66	34		
	Blind Institute	32,925 00	32,816 21	108 79		
	Mercer Reformatory	22,175 00	21,176 75	998 25		
	Total Public Institutions Maintenance	815,139 00	815,744 69	3,551 79	4,157 48	
Immigration	Agencies in Europe	4,725 00	4,725 00			
	do Ontario	5,600 00	2,383 60	3,216 40		
	Total Immigration	10,325 00	7,108 60	3,216 40		
Agriculture	Agricultural Societies	76,650 00	73,784 00	2,866 00		
	Grants to Associations	20,700 00	19,214 40	1,485 60		
	Farmers' Institutes	9,900 00	9,890 86	9 14		
	Incidentals	15,000 00	18,297 16	.....	3,297 16	
	Experimental Fruit Stations	2,800 00	2,584 74	215 26		
	Fruit spraying	2,500 00	2,788 17	.....	288 17	
	Experiments in Apiculture	300 00	300 00			
	Eastern Dairy School	4,700 00	1,523 45	3,176 55		
	Western do	3,100 00	2,892 15	207 85		
	Pioneer Dairy Farm	1,000 00	1,410 95	.....	410 95	
	Bureau of Industries	6,500 00	5,942 78	557 22		
	San Jose Scale	7,500 00	19,289 70	.....	11,789 70	
	Agricultural College	27,831 00	27,311 57	519 43		
	Experimental Farm—Farm Proper	3,955 00	2,835 49	1,119 51		
	do —Experimental Plots and Feeding	6,228 00	5,516 66	711 34		
	Carried forward	188,664 00	193,582 08	10,867 90	15,785 98	

*Covered by 60 Vic., Cap. 69.

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Brought forward	188,664 00	193,582 08	10,867 90	15,785 98	
Agriculture.—*Continued*	Experimental Dairy	3,554 00	2,707 73	846 27		
	Dairy School	3,278 00	3,126 54	151 46		
	Poultry Department	930 00	875 81	54 19		
	Garden, Orchard, etc.	5,018 00	5,076 28		58 28	
	Mechanical Department	1,475 00	1,320 38	154 62		
	Total Agriculture	202,919 00	206,688 82	12,074 44	15,844 26	3,769 82
Hospitals and Charities		184,584 47	184,402 57	181 90		
Repairs and Maintenance	Government House	7,500 00	7,470 24	29 76		
	Old Parliament Buildings	750 00	864 94		114 94	114 94
	New do	27,820 00	30,736 52		2,916 52	2,544 12
	do Exclusive of Departments	2,000 00	1,627 58	372 42		
	Attorney-General's Department	550 00	516 00	34 00		
	Crown Lands Department	1,300 00	1,300 00			
	Treasury Department	900 00	797 94	102 06		
	Secretary's Department	1,700 00	1,477 14	222 86		
	Department of Agriculture	700 00	632 10	67 90		
	Public Works Department	600 00	531 11	68 89		
	Educational Buildings	8,800 00	9,006 79		206 79	206 79
	Miscellaneous	3,480 00	3,480 00			
	Normal School, Ottawa	4,150 00	3,841 57	308 43		
	School of Practical Science	4,025 00	3,735 81	289 19		
	Agricultural College	6.725 00	6,639 26	85 74		
	Osgoode Hall	8,840 00	7,124 01	1,715 99		
	Total Repairs and Maintenance	79,840 00	79,781 01	3,297 24	3,238 25	
Public Buildings	Toronto Asylum	1,850 00	1,764 39	85 61		
	do Inspector	2,285 00	2,224 12	60 88		
	Mimico Asylum	3,900 00	3,906 99		6 99	
	do Inspector	3,000 00	2,993 01	6 99		
	London Asylum	4,800 00	3,771 76	1,028 24		
	do Inspector	5,125 00	4,927 95	197 05		

	Hamilton Asylum	4,300 00	2,207 92	2,092 08		
	do Inspector	4,150 00	4,428 20	.....	278 20	
	Kingston Asylum	2,865 00	2,800 12	64 88		
	do Inspector	1,900 00	1 798 41	101 59		
	Brockville Asylum	7,165 00	7,156 9[illegible]	8 0[illegible]		
	do Inspector	3,200 00	3,199 13	87		
	Orillia Asylum, Inspector	4,[illegible]00 00	4 100 00			
	Central Prison, Inspector	13,300 00	14,298 14	.....	998 14	998 14
	Boys' Reformatory	200 00	200 00			
	do Inspector	7,500 00	.....	7,5[illegible]0 00		
	Mercer Reformatory, Inspector	1,250 00	1,022 73	227 27		
	Deaf and Dumb Institution	400 00	269 20	130 80		
	do Inspector	1,400 00	1,349 56	50 44		
	Blind Institute	400 00	176 00	224 00		
	do Inspector	815 00	926 00	.....	111 00	
	Cobourg Institution	10,000 00	5,025 70	4,974 30		
	Agricultural College	1,950 00	1,695 95	254 05		
	Eastern Dairy School	400 00	401 10	.....	1 10	1 10
	Education Buildings	3,500 00	2,543 79	956 21		
	Normal School, Ottawa	2,500 00	110 00	2,390 00		
	do London	32,500 00	8,262 36	24,237 64		
	School of Practical Science	4,743 00	3,495 16	1,247 84		
	Osgoode Hall	2,275 00	597 50	1,677 50		
	New Parliament Buildings	11,665 01	11,249 05	415 96		
	District of Algoma	1,500 00	86 20	1,413 80		
	do Thunder Bay	250 00	29 25	220 75		
	do Muskoka	200 00	39 35	160 65		
	do Parry Sound	250 00	72 65	177 35		
	do Nipissing	700 00	697 74	2 26		
	do Rainy River	900 00	294 67	605 33		
	Total Public Buildings	147,238 01	98,121 01	50,512 43	1,395 43	
Public Works	Maganetawan River Works	600 00	391 27	208 73		
	Head River	600 00	.....	600 00		
	Shoal Lake, etc	4,000 00	1,998 25	2,001 75		
	Dams at Bottle Lake, etc	4,200 00	4,068 72	131 28		
	River Aux Raisin	2,000 00	.....	2,000 00		
	Nation River	1,000 00	.....	1,000 00		
	Otonabee River	2,000 00	1,704 14	295 86		
	Mississippi River	1,500 00	.....	1,500 00		
	Gull and Burnt River	3,500 00	2,968 56	531 44		
	Castor River	5,000 00	.....	5,000 00		
	Star Lake Outlet	200 00	.....	200 00		
	Talbot River	600 00	.....	600 00		
	Scugog River	200 00	200 00			
	Marys and Fairy Lakes	500 00	459 41	40 59		
	Madawaski River Bridge	1,500 00	.....	1,500 00		
	Carried forward	27,400 00	11,790 35	15,609 35	.....	

No 15.—STATEMENT by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriation.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Brought forward	27,400 00	11,790 35	15,609 65	.....	
Public Works.—*Continued*	Moose River	1,000 00	.....	1,000 00		
	Payne River	4,000 00	.....	4,000 00		
	Maitland River	4,000 00	.....	4,000 00		
	Cunard River	5,000 00	.....	5,000 00		
	Mill Creek	500 00	500 00			
	Des Joachim's Bridge	4,000 00	.....	4,000 00		
	Pigeon River Timber Slide	.....	175 36	.....	175 36	
	Surveys, Inspections, etc	2,000 00	859 92	1,140 08		
	Lockmasters' Salaries, etc	4,400 00	4,529 23	.....	129 23	
	Maintenance Locks, Dams, etc	8,000 00	4,442 91	3,557 09		
	Total Public Works	60,300 00	22,297 77	38,306 82	304 59	
Colonization Roads		110,390 00	107,454 29	2,935 71		
Charges on Crown Lands	Board of Surveyors	400 00	400 00	.....		
	Agents' Salaries	22,000 00	23,987 13	.....	1,987 13	
	Forest Ranging	31,000 00	28,143 27	2,856 73		
	Fire Ranging	28,000 00	26,417 80	1,582 20		
	Cullers Act	500 00	60 11	439 89		
	Crown Timber Agency Quebec	1,925 00	2,084 87	.....	159 87	
	do Ottawa	3,150 00	3,006 80	143 20		
	Surveys	36,500 00	36,500 00			
	Mining Development Rat Portage	1,820 00	1,991 00	.....	171 00	
	Inspections, Explorations, etc	11,100 00	10,757 25	342 75		
	Mining Schools, etc	13,750 00	9,935 11	3 814 89		
	Mineral Collections	1,000 00	2 50	997 50		
	Diamond Drill	3,000 00	3,249 58	.....	249 58	
	Mining Roads	15,500 00	13,253 23	2,246 77		
	Iron Mining Act	.....	2,606 70	.....	2,606 70	
	Total Charges on Crown Lands	169,645 00	162,395 35	12,423 93	5,174 28	
Refunds	Education	1,000 00	439 58	560 42		
	Crown Lands	18,500 00	24,910 98	.....	6,410 98	6,410 98

	Municipalities Fund	973 28	973 28			
	Land Improvement Fund	2,353 54	2,353 54			
	Miscellaneous	.....	1,849 19	.....	1,849 19	
						1,849 19
	Total Refunds	22,826 82	30,526 57	560 42	8,260 17	
Statute consolidation		34,000 00	43,851 16	.....	9,851 16	
						9,851 16
Miscellaneous	Charges on Revenue	5,400 00	9,239 82	.....	3,839 82	
	Industrial School, Mimico	6,000 00	5,706 40	293 60		
	Marriage Licenses	500 00	847 40	.....	347 40	
	Ontario Rifle Association	1,000 00	1,000 00			
	Ontario Artillery Association	500 00	500 00			
	Joint Stock Companies	250 00	344 43	.....	94 43	
	Manhood Suffrage Registration	7,000 00	1,058 24	5,941 76		
	Expenses of Elections	86,000 00	87,515 65	.....	1,515 65	
	Contested Elections	.....	2,143 30	.....	2,143 30	
	Voters' Lists	2,500 00	9,259 95	.....	6,759 95	
	Gratuities	6,100 00	12,889 66	.....	6,789 66	
	Telephone services	1,800 00	2,334 06	.....	534 06	
	Removal of patients	7,000 00	5,817 18	1,182 82		
	Prisoners' Aid Society	2,000 00	2,000 00			
	Sanitary investigations	3,700 00	3,631 43	68 57		
	Grant to vaccine farm	250 00	250 00			
	Factories Act	6,200 00	5,489 32	710 68		
	Arbitration	10,000 00	10,864 13	.....	864 13	
	Exhibit Imperial Institute	2,500 00	694 83	1,805 17		
	Canadian Military Institute	100 00	100 00			
	Game Inspection	5,500 00	7,107 64	.....	1,607 64	
	Fisheries	6,000 00	3,984 72	2,015 28		
	Childrens' Act	5,950 00	4,764 07	1,185 93		
	Wolf Bounty	1,000 00	724 00	276 00		
	Colonization pamphlets	5,000 00	1,148 14	3,851 86		
	Algonquin Park	6,000 00	5,970 79	29 21		
	Rondeau Park	2,450 00	2,266 90	183 10		
	Good roads	2,500 00	4,439 75	.....	1,939 75	
	Wentworth Historical Society	100 00	100 00			
	Canadian Humane Society	250 00	250 00			
	Monument to Governor Simcoe	3,000 00	.....	3,000 00		
	Committee of House for art purposes	1,200 00	1,261 75	.....	61 75	
	Commission Judiciary Rules	1,000 00	164 03	835 97		
	Municipal Auditor	2,600 00	2,605 41	.....	5 41	
	Lundy's Lane Historical Society	200 00	200 00			
	Pioneer Historical Society	250 00	228 76	21 24		
	Niagara Historical Society	100 00	100 00			
	Grant re fire, Prescott and Russell	5,000 00	5,000 00			
	Re Insurance School, Practical Science	2,625 00	2,625 00			
	Carried forward	199,525 00	204,626 76	21,401 19	26,502 95	

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—*Concluded*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Brought forward	199,525 00	204,626 76	21,401 19	26,502 95	
Miscellaneous.—*Continued*	Historical papers, U.E., Loyalists	150 00	150 00			
	Unprovided	50,000 00				
	Forestry Commission		1,917 76			
	Text Book Commission		2,346 23			
	Alien Labor Law		751 67			
	Central Counties Railway		94 34	36,473 98		
	Insurance, Osgoode Hall		1,350 00			
	Insurance Farm Buildings, Guelph		261 48			
	New Westminster Fire		2,500 00			
	Sundry items		4,304 64			
	Total Miscellaneous	249 675 00	218,302 78	57,875 17	26,502 95	
	Total Expenditure under Supply Bill	3,637,824 75	3,567,128 89	214,556 83	143,860 97	
Railway Subsidy Fund			125,649 50			
Annuities			100,050 00			
Drainage Debentures (Municipal)		4,362 72				
Drainage Debentures (Tile)		5,400 00	9,762 72			
Stationery purchased		16,576 61				
do distributed		16,085 34	490 27			
	Grand totals—Expenditure and Overdrafts		3,803,081 38			79,414 56

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1899.

No. 16.

COMPARATIVE STATEMENT of Expenditure during the years 1897 and 1898.

SERVICE.	SUB-SERVICE.	Expenditure, 1897. $ c.	Expenditure, 1897. $ c.	Expenditure, 1898. $ c.	Expenditure, 1898. $ c.
Civil Government	Government House	1,500 00		.....	
	Lieutenant-Governor's Office ... salaries	2,384 48		1,680 00	
	do ... expenses	1,500 00		1,500 00	
	Attorney-General's Department ... salaries	17,975 00		17,789 34	
	do ... expenses	2,693 37		2,661 13	
	Education Department ... salaries	18,050 00		17,762 00	
	do ... expenses	2,064 78		1,885 55	
	Crown Lands Department ... salaries	42,192 00		41,191 66	
	do ... expenses	12,291 99		13,469 04	
	Bureau of Mines ... salaries	4,350 00		4,291 00	
	do ... expenses	2,703 54		2,289 55	
	Forestry ... salaries	1,500 00		1,500 00	
	do ... expenses	831 98		659 88	
	Public Works Department ... salaries	20,400 00		20,400 00	
	do ... expenses	1,716 74		1,629 31	
	Treasury Department ... salaries	13,050 00		13,200 00	
	do ... expenses	2,824 86		2,639 03	
	Provincial Audit Office ... salaries	6,325 00		6,325 00	
	do ... expenses	891 59		960 76	
	License Branch ... salaries	8,750 00		8,750 00	
	do ... expenses	605 86		671 86	
	Board of Health ... salaries	5,250 00		5,275 00	
	do ... expenses	2,622 60		1,781 35	
	Provincial Secretary's Department ... salaries	16,200 00		15,989 34	
	do ... expenses	2,839 32		3,113 55	
	Registrar General's Branch ... salaries	7,350 00		7,500 00	
	do ... expenses	2,446 43		3,053 26	
	Public Institutions Office ... salaries	11,775 00		12,375 00	
	do ... expenses	3,035 82		3,269 43	
	Insurance Branch ... salaries	4,800 00		5,200 00	
	do ... expenses	1,636 49		4,288 18	
	Department of Agriculture ... salaries	16,600 00		16,600 00	
	do ... expenses	1,144 50		1,606 45	
	Immigration Department ... salaries	1,634 46		1,623 45	
	Miscellaneous:				
	Official Gazette	2,256 71		3,264 61	

No. 16.—Comparative Statement of Expenditure during the years 1897 and 1898.—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1897. $ c.	Expenditure, 1897. $ c.	Expenditure, 1898. $ c.	Expenditure, 1898. $ c.
	Queen's Printer ..... salaries..	2,650 00		2,650 00	
	do ..... expenses.	52 80		94 21	
	Inspection of Registry Offices	2,250 00		2,250 00	
	Special Clerk, etc	1,800 00	250,945 32	1,800 00	252,988 94
Legislation	Salaries	16,500 00		15,245 82	
	Sessional Writers, Clerks of Committees, etc	13,658 75		11,739 75	
	Postage and cost of House Post Office	1,388 41		2,106 38	
	Stationery, printing and binding	41,520 02		54,127 86	
	Library	2,725 16		4,590 39	
	Indemnity to Members	58,732 60		73,747 00	
	Expenses	6,202 77		3,632 21	
	Special December Session	18,664 50	159,392 21	.....	165,189 41
Administration of Justice	Supreme Court	33,437 58		34,106 44	
	Court of Appeal	1,775 01		1,870 69	
	High Court	2,678 70		2,823 11	
	Central Office	13,995 66		13,983 20	
	Registrar's Offices	8,793 75		9,045 69	
	Weekly Court	1,712 71		1,716 57	
	Surrogate Office	3,488 94		3,472 31	
	do Judges, Local Masters, etc	20,701 00		21,310 45	
	Inspection of Division Courts	5,299 06		5,254 72	
	Deputy Clerks of the Crown and Pleas	17,520 55		17,175 00	
	Local Registrars, High Court Justice	6,029 84		5,987 50	
	Land Titles' Office	6,812 12		4,877 49	
	Drainage Trials Act	1,337 43		2,102 17	
	Crown Counsel prosecutions	6,839 35		9,274 53	
	Criminal Justice	161,153 47		171,067 51	
	Inspection of Legal Offices	3,776 38		3,747 12	
	Detective Service	4,330 00		4,330 00	
	Sheriffs' fees	7,007 43		8,078 09	
	Seals and other contingencies	75 00		192 60	
	Constitutional questions	12,506 78		2,870 60	
	Expenses of Judges in grouped Counties	968 12		1,286 60	
	Shorthand reporters	10,700 00		10,700 00	
	County Judges Library	1,000 00		1,000 00	
	District of Algoma:	18,301 68		18,654 10	
	Thunder Bay	9,497 71		13,966 05	

	Rainy River	13,561 32		14,529 58	
	Nipissing	12,310 45		12,574 72	
	Muskoka and Parry Sound	24,800 66		20,375 08	
	Haliburton	1,150 00		1,150 00	
	Manitoulin	1,302 63		1,330 00	
	Provincial Police	9,871 94		9,971 51	
Education	Public and Separate Schools	241,856 17	427,866 11	241,128 85	436,276 95
	District Schools	49,738 08		50,000 00	
	Kindergarten Schools	3,000 00		3,000 00	
	Night Schools	330 00		333 05	
	Public School Leaving and Continuation Classes	13,610 00		15,091 23	
	Model Schools	10,382 16		10,330 26	
	French-English Training Schools	1,600 00		1,600 00	
	Teachers' Associations and District Training Schools	4,054 00		4,365 91	
	Inspection of Schools	53,415 54		53,280 03	
	Departmental Examinations	32,568 00		32,478 48	
	Normal and Model Schools, Toronto ... salaries	22,530 00		23,045 00	
	do do ... expenses	2,009 85		2,329 12	
	do do Ottawa ... salaries	19,943 00		19,271 33	
	do do ... expenses	1,908 06		2,304 18	
	Library and Museum ... salaries	3,150 00		4,150 00	
	do ... expenses	3,556 01		3,585 10	
	School of Practical Science ... salaries	18,784 00		18,912 00	
	do ... expenses	2,382 54		2,324 05	
	High Schools and Collegiate Institutes	106,253 39		106,223 30	
	Ontario Normal College	7,520 15		7,830 20	
	Public Libraries	47,491 09		47,442 10	
	Art Schools, etc	5,090 38		5,250 86	
	Literary and Scientific	2,600 00		3,450 00	
	Miscellaneous	3,144 72		14,070 04	
	Superannuated Teachers	62,898 79		64,203 88	
Public Institutions—Maintenance	Asylum for Insane, Toronto	97,264 83	719,815 93	101,530 98	735,998 97
	do London	129,940 87		129,019 73	
	do Kingston	75,147 42		75,230 79	
	do Hamilton	112,725 90		116,524 53	
	do Mimico	76,336 37		76,235 44	
	do Brockville	63,098 52		66,136 88	
	Asylum for Idiots, Orillia	60,075 69		61,463 50	
	Central Prison	59,640 60		61,299 92	
	Reformatory for Boys	31,919 84		29,514 30	
	Institution for the Deaf and Dumb	44,778 57		44,795 66	
	Blind Institute	33,472 96		32,816 21	
	Mercer Reformatory	21,729 97	806,131 54	21,176 75	815,744 69

No. 16.—Comparative Statement of Expenditure during the years 1897 and 1898.—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1897.		Expenditure, 1898.	
		$ c.	$ c.	$ c.	$ c.
Immigration	Agencies in Europe	4,935 95		4,725 00	
	do Ontario	4,770 08		2,383 60	
			9,706 03		7,108 60
Agriculture			186,064 56		206,688 82
Hospitals and Charities			192,694 08		184,402 57
Repairs and Maintenance			79,228 44		79,781 01
Public Buildings			136,788 55		98,121 01
Public Works			32,155 73		22,297 77
Colonization Roads			93,379 10		107,454 29
Charges on Crown Lands			193,665 72		162,395 35
Refunds	Education	747 77		439 58	
	Crown Lands	25,210 04		24,910 98	
	Municipalities Fund	973 28		973 28	
	Land Improvement Fund	2,531 33		2,353 54	
	Miscellaneous	1,371 86		1,849 19	
			30,834 28		30,526 57
Consolidation of Statutes			27,886 62		43,851 16
Miscellaneous	Charges on Revenue	5,669 62		9,239 82	
	Industrial School, Mimico	6,604 97		5,706 40	
	Marriages licenses	180 13		847 40	
	Ontario Rifle Association	1,000 00		1,000 00	
	Ontario Artillery Association	500 00		500 00	
	Joint Stock Companies, etc	1,288 26		344 43	
	Manhood Suffrage Registration			1,058 24	
	Expenses of elections	25 73		87,515 65	
	Contested elections			2,143 30	
	Voters' lists	7,668 78		9,259 95	
	Gratuities	13,161 33		12,889 66	
	Telephone services	2,254 34		2,331 06	
	Removal of patients	6,557 78		5,817 18	
	Prisoners' Aid Society	2,000 00		2,000 00	

Miscellaneous.—*Continued.*	Sanitary investigations, etc.	2,570 10		3,631 43	
	University College (ladies' department)	500 00		.....	
	Vaccine farm	250 00		250 00	
	Factories' Act	5,440 61		5,489 32	
	Arbitration, Canada and Quebec	9,972 30		10,864 13	
	Exhibit for Imperial Institute	2,250 58		694 83	
	Military Institute	100 00		100 00	
	Agricultural Examinations B.S.A.	425 00		.....	
	Game Inspection	9,456 86		7,107 64	
	Fisheries	.....		3,984 72	
	Neglected Children's Act	4,256 24		4,764 07	
	Children's Aid Society	250 00	.....	.....	
	Wolf Bounty	912 00		724 00	
	Monument to Champlain	1,000 00		.....	
	Colonization pamphlets	2,960 98		1,148 14	
	Algonquin Park	7,836 07		5,970 79	
	Rondeau Park	2,346 18		2,266 90	
	Instruction in road-making	5,602 57		4,439 75	
	Wentworth Historical Society	100 00		100 00	
	Canadian Humane Society	250 00		250 00	
	Committee of House for Art purposes	1,404 25		1,261 75	
	Judicature rules	7,276 68		164 03	
	Lundy's Lane Historical Society	200 00		200 00	
	Meeting British Association	7,618 47		.....	
	Indian Famine Relief Fund	6,000 00		.....	
	Grant to University	7,000 00		.....	
	International Conference of Charities	1,000 00		.....	
	Law Library	3,700 00		.....	
	Niagara Historical Society	100 00		100 00	
	Pioneer Historical Society	.....		228 76	
	Historical Papers U. E. Loyalists	.....		150 00	
	Canadian quarters Bisley	500 00		.....	
	Jubilee celebration	1,323 33		.....	
	Municipal auditor	1,864 73		2,605 41	
	Grant *re* Prescott and Russell Fire	.....		5,000 00	
	Insurance School Practical Science	.....		2,625 00	
	Unprovided	12,721 88		13,526 02	
			154,099 77		218,302 78
Railway Subsidy Fund		.....	159,548 77		125,649 50
Annuities		.....	93,700 00		100,050 00
Drainage Debentures (Municipal		.....	6,872 94		4,362 72
Drainage Debentures (Tile)		.....	6,900 00		5,400 00
Stationery		.....	.....		490 27
			3,767,675 70		3,803,081 38

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1899.

C. H. SPROULE,
Provincial Auditor.